

PURCHASE DIVISION
Advice for approval for credit to supplier

⑥

Date: 3/8/22		Prepared by: Vanajathi		Serial no. 6828	
Supplier name: SELLP				HO inward no.	
Firm/Company: Vista Homes		Project: Vista Homes		HO received date	
PO/WO date: 27/7/22		PO/WO No. 90423		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	2494	29/7/22	15,853.30/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				15,853.30/-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.: 103866		Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges				-	
Amount C – Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				15,853.30/-	
Amount E – PO / WO value:				16,546/-	
Amount F – Difference (A – E):				693/-	
Quantity received as per PO / WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input checked="" type="checkbox"/> Part received			
Close PO / WO		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		8/8/22			
Remarks: Part Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi				
Sign:	<i>[Signature]</i>				
Date	3/8/22				
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 weightment 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.

8888

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

1 of 1

Customer Details				Invoice No.	24914			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ PAN AAGFV2068P				Invoice Date.	29-07-2022			
				PO No.	90423			
				PO Date.	27-07-2022			
				Req ID	78337			
				Req Date	25-07-2022			
				Loc Req No	180938			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 607400 - PLCP-Plumbing - CP Wall Mixture-- - - -	84819090	2	2293.20	4,586.40	18	825.56		
2 911700 - PLCP-Plumbing - CP Shower Arm - - - - - with Head	84819090	2	494.55	989.10	18	178.04		
3 768200 - PLCP-Plumbing - CP Angle Cock-- - - -	84819090	15	122.00	1,830.00	18	329.40		
4 338100 - PLCP-Plumbing - CP Wash Basin Waste	84819090	2	122.00	244.00	18	43.92		
5 7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	2	556.50	1,113.00	18	200.34		
6 789100 - PLCP-Plumbing - CP Health Faucet-- - - -	84819090	2	365.40	730.80	18	131.54		
7 7026 - Plumbing - CP - Extension Nipple - 1/2 In -	8481	15	60.00	900.00	18	162.00		
8 952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	84819090	2	494.55	989.10	18	178.04		
9 104200 - PLUM-Plumbing - Ball Cock-- - 12mm -	84819090	1	669.00	669.00	18	120.42		
10 742600 - PLUM-Plumbing - CPVC-Ball valve-- -	39174000	1	320.00	320.00	18	57.60		
11 485800 - PLCP-Plumbing - CP Double Sq Jali-- - - -	84819090	5	122.00	610.00	18	109.80		
12 757900 - PLUM-Plumbing - PVC Connection-- -	39174000	6	75.60	453.60	18	81.66		
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		13,435.00	2,418.32		
	1,209.16	1,209.16	Total Invoice Amount		15,853.30			

Rupees : Fifteen Thousand Eight Hundred Fifty Three and Paise Thirty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



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

Doc No 90423 180938
Doc Date 27-07-2022
Quote No Nil
Quote Date 19-03-2022
SupplyType Supply

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Table with 6 columns: Item Name, Qty, Rate, Dis%, GST, Amount. Lists 13 plumbing items with their respective quantities and prices.

Total Order Value . . . 16,545.90

Rupees : Sixteen Thousand Five Hundred Fourty Five and Paise Ninty Only

Terms and Conditions :-

- Specification / All items shall be of Item No 1to 8 Parryware brand, Jasper model, quarter turn range.
Payment Terms Within 01 days of delivery.
Tax All taxes included in above price.

For Vista Homes
Authorised Signatory

Name: [Signature]

Name: _____

Date: 14/7/22

Table with 4 columns: S.no, Bill no, Bill Dt, Amount. Contains handwritten entries for S.no 1, 2, 3, 4, 5 and a total amount of 15,853.30.

Accepted the above Terms And Conditions
For Summit Sales LLP

Purchase Order

Page(s) 2 Of 2

27-07-2022 17:28:20

Original / Office Copy / Purchase Div.Copy

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 F-105 purpose.

Completion Date Nil

Measurement 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: Vesta homes

Site & Phase: Vesta homes

Supplier:

29-07-2022

Material

Item

S No

Date: 25-07-2022

Time: 17:00

Req. No. 180938

ID No. 78337

Qty required

Qty available at site

Order Qty

Inward No

Inward Date

1	PLCP6074-Plumbing-CP Wall Mixture---Nos	2	2	2	2		
2	CPBF374-Plumbing-CP Long Body---Nos.	2	2	2	2		
3	PLCP7101-Plumbing-CP Short Body---Nos	1	1	1	1		
4	PLCP7009-Plumbing-CP Shower Head---Nos	2	2	2	2		
5	PLCP9117-Plumbing-CP Shower Arm ---Nos	2	2	2	2		
6	PLCP9522-Plumbing-CP Pillar Cook---Nos	15	15	15	15		
7	PLCP7682-Plumbing-CP Angle Cook---Nos	6	6	6	6		
8	PLUM7579-Plumbing-PVC Connection---600mm-Nos	5	5	5	5		
9	PLCP4858-Plumbing-CP Double Sq Fall---Nos	1	1	1	1		
10	PLUM7426-Plumbing-CPVC-Ball valve---15mm-Nos	1	1	1	1		
11	PLUM1042-Plumbing-Ball Cook---12mm-Nos	1	1	1	1		
12	PLCP3381-Plumbing-CP Wash Basin Waste Coupling ---Nos	2	2	2	2		
13	PLCP7891-Plumbing-CP Health Faucet---Nos	2	2	2	2		
14	PLCP7920-Plumbing-CP Extension Nipple---12X25mm-Nos	15	15	15	15		
15							
16							
Remarks: For F-105 flat purpose							
Prepared By:	Engineer V. Sanketh	Project Manager					
Approved By:		Purchase APPROVED					
Sign & Date:							

P. PRADEEPAN
 P. MANAGER PURCHASE
 27 JUL 2022
 APPROVED
 MD

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 : 29-07-2022

Customer Details		DC No.	21280
Vista Homes		DC Date.	29-07-2022
Kapra, Opp to MRR School, Ecil		PO No.	90423
SY.no.193		PO Date.	27-07-2022
GSTIN : 36AAGFV2068P1ZJ		Req ID	78337
		Req Date	25-07-2022
		Loc Req No	180938
Description of Goods		HSN/SAC	Qty
1	607400 - PLCP-Plumbing - CP Wall Mixture---- Nos	84819090	2
2	911700 - PLCP-Plumbing - CP Shower Arm---- Nos	84819090	2
3	768200 - PLCP-Plumbing - CP Angle Cock---- Nos	84819090	15
4	338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling ---- Nos	84819090	2
5	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	2
6	789100 - PLCP-Plumbing - CP Health Faucet---- Nos	84819090	2
7	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	15
8	952200 - PLCP-Plumbing - CP Pillar Cock---- Nos	84819090	2
9	104200 - PLUM-Plumbing - Ball Cock-- - 12mm - Nos	84819090	1
10	742600 - PLUM-Plumbing - CPVC-Ball valve-- - 15mm - Nos	39174000	1
11	485800 - PLCP-Plumbing - CP Double Sq Jali---- Nos	84819090	5
12	757900 - PLUM-Plumbing - PVC Connection-- - 600mm - Nos	39174000	6
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INWARD

Inward No: 26164 Dt: 29/7/2022

ARN No: 183866 Dt: 29/7/2022

Received By: V-Sanketh

Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

