Amount E – PO / WO value:	19,983/-
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	7/11/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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.

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/10/22	Prepared by	Deepa	Serial no.	9960
Supplier name	sshhp			HO inward no.	
Firm/Company	Vista Homes	Project	Vista Homes	HO received date	
PO/WO date	12/10/22	PO/WO No.	92805	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26392	13/10/22	19,983/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			19,983/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	103882	Proof of delivery matches MRN	☑ Yes ☐ No
Amount B –Other Credits : Transportation charges			–
Amount C –Other Debits :			–
(A+B-C) – Amount to be credited to the supplier:			19,983/-

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.	26392
Kapra, Opp to MRR School, Ecil	Invoice Date.	13-10-2022
	PO No.	92805
	PO Date.	12-10-2022
SY.no.193	Req ID	80473
	Req Date	10-10-2022
GSTIN : 36AAGFV2068P1ZJ PAN AAGFV2068P	Loc Req No	180951

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	721500 - SACP-Sanitary-CP - Wall hung EWC, Seat	6910100	1	5376.00	5,376.00	18	967.68
2	533400 - SACP-Sanitary-CP - Wash Basin-White- - -	6910100	1	795.76	795.76	18	143.24
3	634900 - SACP-Sanitary-CP - Wash Basin Pedastal	6910100	1	776.27	776.27	18	139.72
4	850800 - SACP-Sanitary-CP - Wall Hung WC Rack	73181900	1	168.00	168.00	18	30.24
5	742100 - SACP-Sanitary-CP - Rack Bolts -Wash	73181900	1	317.00	317.00	18	57.06
6	607400 - PLCP-Plumbing - CP Wall Mixture-- - - -	84819090	1	2402.53	2,402.53	18	432.46
7	737400 - CPBF-Plumbing - CP Long Body-- - - - Nos	84819090	2	556.50	1,113.00	18	200.34
8	911700 - PLCP-Plumbing - CP Shower Arm -- - - -	84819090	1	618.42	618.42	18	111.32
9	700900 - PLCP-Plumbing - CP Shower Head-- - - -	84819090	1	480.90	480.90	18	86.56
10	952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	84819090	1	612.20	612.20	18	110.20
11	768200 - PLCP-Plumbing - CP Angle Cock-- - - -	84819090	10	298.00	2,980.00	18	536.40
12	485800 - PLCP-Plumbing - CP Double Sq Jali-- - - -	84819090	1	122.00	122.00	18	21.96
13	789100 - PLCP-Plumbing - CP Health Faucet-- - - -	84819090	1	365.40	365.40	18	65.76
14	792000 - PLCP-Plumbing - CP Extension Nipple-- -	84819090	10	68.51	685.10	18	123.32
15	338100 - PLCP-Plumbing - CP Wash Basin Waste	84819090	1	122.00	122.00	18	21.96

IGST	CGST	SGST			
			Total Taxable Amount	16,934.58	3,048.22
	1,524.11	1,524.11	Total Invoice Amount	19,982.82	

Rupees : Ninteen Thousand Nine Hundred Eighty Two and Paise Eighty Two Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 16029 Date: 13/10/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 12-10-2022 12:16:01 PM

92805
03.10.22 5:48:40

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	92805	180951
Doc Date	12-10-2022	
Quote No	NIL	
Quote Date	28-09-2022	
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	1.00	5,376.00	0.00	18.00	6,343.68
2	533400 - SACP-Sanitary-CP - Wash Basin-White- - - - Nos	1.00	795.76	0.00	18.00	939.00
3	634900 - SACP-Sanitary-CP - Wash Basin Pedastal -White- - three fourth - Nos	1.00	776.27	0.00	18.00	916.00
4	850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair	1.00	168.00	0.00	18.00	198.24
5	742100 - SACP-Sanitary-CP - Rack Bolts -Wash Basin-Fisher - - - Pair	1.00	317.00	0.00	18.00	374.06
6	607400 - PLCP-Plumbing - CP Wall Mixture-- - - - Nos	1.00	2,402.53	0.00	18.00	2,834.99
7	737400 - CPBF-Plumbing - CP Long Body-- - - - Nos	2.00	556.50	0.00	18.00	1,313.34
8	911700 - PLCP-Plumbing - CP Shower Arm -- - - - Nos	1.00	618.42	0.00	18.00	729.74
9	700900 - PLCP-Plumbing - CP Shower Head-- - - - Nos	1.00	480.90	0.00	18.00	567.46
10	952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	1.00	612.20	0.00	18.00	722.40
11	768200 - PLCP-Plumbing - CP Angle Cock-- - - - Nos	10.00	298.00	0.00	18.00	3,516.40
12	485800 - PLCP-Plumbing - CP Double Sq Jali-- - - - Nos	1.00	122.00	0.00	18.00	143.96
13	789100 - PLCP-Plumbing - CP Health Faucet-- - - - Nos	1.00	365.40	0.00	18.00	431.17
14	792000 - PLCP-Plumbing - CP Extension Nipple-- - 12X25mm - Nos	10.00	68.51	0.00	18.00	808.42
15	338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling -- - - - Nos	1.00	122.00	0.00	18.00	143.96
				Total Order Value . . .		**19,982.80**

Rupees : Ninteen Thousand Nine Hundred Eighty Two and Paise Eighty Only.

Terms and Conditions :-

For ***Vista Homes***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Purchase Order

 12-10-2022 12:16:01 PM Original / Office Copy / Purchase Div.Copy

Specification /	All items shall be of Cera brand ' Ocean model' Foam Flow.
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
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 Villa no C 108 model 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:	28-09-2022			
Site & Phase :	vista homes	Time:	14:00			
Unit No./Block No.						
Supplier:		Req. No.	180951			
Material required before date:	01-10-2022	ID No.	80473			
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	1	0	1		
2	SACP5334-Sanitary-CP-Wash Basin-White---Nos	1	0	1		
3	SACP6349-Sanitary-CP-Wash Basin Pedastal -White--three fourth-Nos	1	0	1		
4	SACP8508-Sanitary-CP-Wall Hung WC Rack Bolts--Fisher--Pair	1	0	1		
5	SACP7421-Sanitary-CP-Rack Bolts -Wash Basin-Fisher--Pair 92805	1	0	1		
6	PLCP6074-Plumbing-CP Wall Mixture----Nos	1	0	1		
7	CPBF7374-Plumbing-CP Long Body----Nos.	2	0	2		
8	PLCP9117-Plumbing-CP Shower Arm ----Nos	1	0	1		
9	PLCP7009-Plumbing-CP Shower Head----Nos	1	0	1		
10	PLCP9522-Plumbing-CP Pillar Cock----Nos	1	0	1		
11	PLCP7682-Plumbing-CP Angle Cock----Nos	10	0	10		
12	PLCP4858-Plumbing-CP Double Sq Jali----Nos	1	0	1		
13	PLCP7891-Plumbing-CP Health Faucet----Nos	1	0	1		
14	PLCP7920-Plumbing-CP Extension Nipple---12X25MM-Nos	10	0	10		
15	PLCP3381-Plumbing-CP Wash Basin Waste Coupling ----Nos	1	0	1		
Remarks:	For C-108 model flat purpose.					
	Engineer	Project		Purchas		MD
Prepared By:	V.Sanketh	purshotham				
Approved By: Sign & Date:						

APPROVED
12 OCT 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

CP Flash

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.	22462
Kapra, Opp to MRR School, Ecil	DC Date.	13-10-2022
	PO No.	92805
SY.no.193	PO Date.	12-10-2022
	Req ID	80473
GSTIN : 36AAGFV2068P1ZJ	Req Date	10-10-2022
	Loc Req No	180951

	Description of Goods	HSN/SAC	Qty
1	721500 - SACP-Sanitary-CP - Wall hung EWC, Seat Cover, tank-White- - - - Nos	6910100	1
2	533400 - SACP-Sanitary-CP - Wash Basin-White- - - - Nos	6910100	1
3	634900 - SACP-Sanitary-CP - Wash Basin Pedastal -White- - three fourth - Nos	6910100	1
4	850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair	73181900	1
5	742100 - SACP-Sanitary-CP - Rack Bolts -Wash Basin-Fisher - - - Pair	73181900	1
6	607400 - PLCP-Plumbing - CP Wall Mixture-- - - - Nos	84819090	1
7	737400 - CPBF-Plumbing - CP Long Body-- - - - Nos	84819090	2
8	911700 - PLCP-Plumbing - CP Shower Arm -- - - - Nos	84819090	1
9	700900 - PLCP-Plumbing - CP Shower Head-- - - - Nos	84819090	1
10	952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	84819090	1
11	768200 - PLCP-Plumbing - CP Angle Cock-- - - - Nos	84819090	10
12	485800 - PLCP-Plumbing - CP Double Sq Jali-- - - - Nos	84819090	1
13	789100 - PLCP-Plumbing - CP Health Faucet-- - - - Nos	84819090	1
14	792000 - PLCP-Plumbing - CP Extension Nipple-- - 12X25mm - Nos	84819090	10
15	338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling -- - - - Nos	84819090	1
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INWARD
Inward No: 26180 Dt: 14/10/2022
MRN No: 103882 Dt: 14/10/2022
Received By Sign
Vista Homes

SUMMIT SALES LLP R.R. DIST.
INWARD No: 83593
Date: 19/10/22
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction