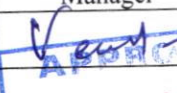


PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 15/12/22		Prepared by: Deepa		Serial no. 11753	
Supplier name: SSKP				HO inward no.	
Firm/Company: Vista Homey		Project: Vista Homey		HO received date	
PO/WO date: 6/12/22		PO/WO No. 94733		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	27462	8/12/22	11,259/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				11,259/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	103894		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:				11,259/-	
Amount E – PO / WO value:				18,519/-	
Amount F – Difference (A – E):				7,260/-	
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		19/12/22			
Remarks: Part 6:11					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:					
Date	15/12/22				
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.

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.		27462	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068PIZJ							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

06-12-2022 5:37:21 PM



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Copy

From Company : **Vista Homes**
5-4-187/3 & 4, II nd 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	94733	180962
Doc Date	06-12-2022	
Quote No	Nil	
Quote Date	05-12-2022	
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	3,234.00	0.00	18.00	3,816.12
2 533400 - SACP-Sanitary-CP - Wash Basin-White- - - - Nos	1.00	945.00	0.00	18.00	1,115.10
3 634900 - SACP-Sanitary-CP - Wash Basin Pedastal -White- - three fourth - Nos	1.00	804.00	0.00	18.00	948.72
4 850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair	1.00	317.00	0.00	18.00	374.06
5 742100 - SACP-Sanitary-CP - Rack Bolts -Wash Basin-Fisher - - - Pair	1.00	168.00	0.00	18.00	198.24
6 607400 - PLCP-Plumbing - CP Wall Mixture-- - - - Nos	1.00	2,402.53	0.00	18.00	2,834.99
7 779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout - - - - Nos	2.00	850.00	0.00	18.00	2,006.00
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	583.05	0.00	18.00	688.00
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	289.00	0.00	18.00	341.02

Total Order Value . . .

18,519.39

Rupees : Eighteen Thousand Five Hundred Nineteen and Paise Thirty Nine Only.

Terms and Conditions :-

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

06-12-2022 5:37:21 PM

Original / Office Copy / Purchase Div. Copy

Specification / All items shall be of Parryware brand/company

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Working Day.

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 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 C-408 model flats Purpose.

Completion Date NA

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 invoice must be sent to HO Office or Purchase site office. Proof of delivery/DC can be sent by email.

For **Vista Homes**
Authorised Signatory

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

Name : _____

Name : _____

Date : __/__/__

Requisition Form									
Company Name:		vista homes		Date:		05-12-2022			
Site & Phase :		vista homes		Time:		14:00			
Unit No./Block No.									
Supplier:									
Material required before date:		08-12-2022		Req. No.		180962			
S No		Item		ID No.		82153			
1	SACP7215-Sanitary-CP-Wall hung EWC, Seat Cover, tank-White---Nos	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
2	SACP5334-Sanitary-CP-Wash Basin-White---Nos	1	0	1					
3	SACP6349-Sanitary-CP-Wash Basin-White---Nos	1	0	1					
4	SACP8508-Sanitary-CP-Wall Hung WC Rack Bolts -White--three fourth-Nos	1	0	1					
5	SACP7421-Sanitary-CP-Rack Bolts -Wash Basin-Fisher--Pair	1	0	1					
6	PLCP6074-Plumbing-CP Wall Mixture---Nos	1	0	1					
7	CPBF7374-Plumbing-CP Long Body---Nos.	1	0	1					
8	PLCP9117-Plumbing-CP Shower Arm ---Nos	2	0	2					
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	1	0	1					
12	PLCP4858-Plumbing-CP Double Sq Jali---Nos	10	0	10					
13	PLCP7891-Plumbing-CP Health Faucet---Nos	1	0	1					
14	PLCP7920-Plumbing-CP Extension Nipple---12X25MM-Nos	1	0	1					
15	PLCP3381-Plumbing-CP Wash Basin Waste Coupling ---Nos	10	0	10					
Remarks:		For C-408 model flat purpose.							
Prepared By:		Engineer							
Approved By:		V. Sanketh		Project		pustoolham			
Sign & Date:									

11 6 DEC 2022

Purchase MD

MANAGERS OFFICE

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G Road, Secunderabad - 500003

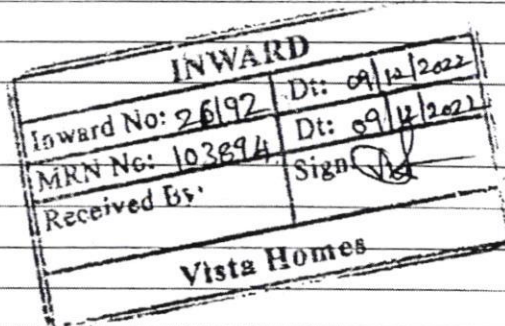
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-12-2022

Customer Details		DC No.	23399
Vista Homes		DC Date.	08-12-2022
Kapra, Opp to MRR School, Ecil		PO No.	94733
SY no. 193		PO Date.	06-12-2022
GSTIN : 36AAGFV2068P1ZJ		Req ID	82153
		Req Date	05-12-2022
		Loc Req No	180962
Description of Goods		HSN/SAC	Qty
1	607400 - PLCP-Plumbing - CP Wall Mixture---- Nos	84819090	1
2	779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout ---- Nos	84819090	2
3	911700 - PLCP-Plumbing - CP Shower Arm ---- Nos	84819090	1
4	700900 - PLCP-Plumbing - CP Shower Head---- Nos	84819090	1
5	952200 - PLCP-Plumbing - CP Pillar Cock---- Nos	84819090	1
6	768200 - PLCP-Plumbing - CP Angle Cock---- Nos	84819090	10
7	485800 - PLCP-Plumbing - CP Double Sq Jali---- Nos	84819090	1
8	789100 - PLCP-Plumbing - CP Health Faucet---- Nos	84819090	1
9	338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling ---- Nos	84819090	1
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory