PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/01/23	Prepared by	Deepa	Serial no.	12499
Supplier name	SSHP			HO inward no.	
Firm/Company	Vista Homes	Project	Vista Homes	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.	27870	26/12/22	7,260.66/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	7,260.66/-

Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☑ Installation report

MRN nos.:	103895	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:	7,260.66
Amount E – PO / WO value:	18,519/-
Amount F – Difference (A – E):	11259.66/-

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	9/01/23
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	2/01/23				
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

ORIGINAL INVOICE

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

Customer Details		
Vista Homes	Invoice No.	27870
Kapra, Opp to MRR School, Ecil	Invoice Date.	26-12-2022
	PO No.	94733
SY.no.193	PO Date.	06-12-2022
	Req ID	82153
GSTIN : 36AAGFV2068P1ZJ PAN AAGFV2068P	Req Date	05-12-2022
	Loc Req No	180962

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	721500 - SACP-Sanitary-CP - Wall hung EWC, Seat	6910100	1	3234.00	3,234.00	18	582.12
2	533400 - SACP-Sanitary-CP - Wash Basin-White- - -	6910100	1	945.00	945.00	18	170.10
3	634900 - SACP-Sanitary-CP - Wash Basin Pedastal	6910100	1	804.00	804.00	18	144.72
4	850800 - SACP-Sanitary-CP - Wall Hung WC Rack	73181900	1	317.00	317.00	18	57.06
5	742100 - SACP-Sanitary-CP - Rack Bolts -Wash	73181900	1	168.00	168.00	18	30.24
6	792000 - PLCP-Plumbing - CP Extension Nipple-- -	84819090	10	68.51	685.10	18	123.32
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,153.10	1,107.56
	553.78	553.78	Total Invoice Amount	7,260.66	

Rupees : Seven Thousand Two Hundred Sixty and Paise Sixty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 103194
Date: 26/12/22
Sign:
R.R. DIST.

Purchase Order

 06-12-2022 5:37:21 PM

94733

29.11.22 5:44:33

Copy

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**	94733	180962
	Doc Date	06-12-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-12-2022	
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	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 Ninteen and Paise Thirty Nine Only.

FAST DELIVERY DETAILS

Bill no.	Bill Dt.	Amount
27462	8/12/22	11259/-

Terms and Conditions :-

For *Vista Homes*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Purchase Order

 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
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 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 dellvery/DC can be sent by email.

For ***Vista Homes***

Authorised Signatory

Name : ______ Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

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			
		ID No.	82153			
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	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-408 model flat purpose.					
	Engineer					
Prepared By:	V.Sanketh	Project		Purchase		MD
Approved By: Sign & Date:		purshotham				

9u733

APPROVED
06 DEC 2022
P. VENKATESHWARLU
MANAGER PURCHASE

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	DC No.	23750
Vista Homes	DC Date.	26-12-2022
Kapra, Opp to MRR School, Ecil	PO No.	94733
	PO Date.	06-12-2022
SY.no.193	Req ID	82153
	Req Date	05-12-2022
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180962

	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	792000 - PLCP-Plumbing - CP Extension Nipple-- - 12X25mm - Nos	84819090	10
7			
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15			
16	INWARD		
17	Inward No: 26193 Dt: 26/12/2022		
18	GRN No: 103895 Dt: 26/12/2022		
19	Received By: Sign:		
20			
21	Vista Homes		
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 85623
Date: 2/1/23
Sign: