

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		13/3/23		Prepared by		Deepa		Serial no.		15769	
Supplier name		SSHP				HO inward no.					
Firm/Company		Vista Homey		Project		Vista		HO received date			
PO/WO date		21/2/23		PO/WO No.		97345		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount			Original attached		
1.	DB-29194			8/3/23		33,711/-			☒ Yes ☐ No		
2.						1			☐ Yes ☐ No		
3.									☐ Yes ☐ No		
4.									☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):								33,711/-			
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		102903				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:								33,711/-			
Amount E – PO / WO value:								34,573/-			
Amount F – Difference (A – E):								862/-			
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				20/3/23							
Remarks:				part bill							
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:		Deepa		V. Venkateshwarlu							
Sign:											
Date		13/3/23		14 MAR 2023							
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

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.		DB - 29194	
Vista Homes				Invoice Date.		08-03-2023	
Kapra, Opp to MRR School, Ecil				PO No.		97345	
SY.no.193				PO Date.		21-02-2023	
GSTIN : 36AAGFV2068P1ZJ				Req ID		84488	
PAN AAGFV2068P				Req Date		20-02-2023	
				Loc Req No		180968	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	721500 - SACP-Sanitary-CP - Wall hung EWC, Seat	6910100	2	5087.00	10,174.00	18	1,831.32
2	533400 - SACP-Sanitary-CP - Wash Basin-Whitc- - -	6910100	2	945.00	1,890.00	18	340.20
3	634900 - SACP-Sanitary-CP - Wash Basin Pedastal	6910100	2	804.00	1,608.00	18	289.44
4	850800 - SACP-Sanitary-CP - Wall Hung WC Rack	73181900	2	317.00	634.00	18	114.12
5	742100 - SACP-Sanitary-CP - Rack Bolts -Wash	73181900	2	168.00	336.00	18	60.48
6	607400 - PLCP-Plumbing - CP Wall Mixture-- - - -	84819090	2	2402.53	4,805.06	18	864.92
7	779100 - PLCP-Plumbing - CP Sink Cock with	84819090	4	850.00	3,400.00	18	612.00
8	911700 - PLCP-Plumbing - CP Shower Arm - - - - - with head	84819090	2	618.42	1,236.84	18	222.64
9	952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	84819090	2	583.05	1,166.10	18	209.90
10	768200 - PLCP-Plumbing - CP Angle Cock-- - - -	84819090	6	298.00	1,788.00	18	321.84
11	485800 - PLCP-Plumbing - CP Double Sq Jali-- - - -	84819090	5	122.00	610.00	18	109.80
12	792000 - PLCP-Plumbing - CP Extension Nipple-- -	84819090	5	68.51	342.55	18	61.66
13	338100 - PLCP-Plumbing - CP Wash Basin Waste	84819090	2	289.00	578.00	18	104.04
14							
15							
IGST				CGST		SGST	
				2,571.18		2,571.18	
Total Taxable Amount				28,568.55		5,142.36	
Total Invoice Amount				33,710.89			

Rupees : Thirty Three Thousand Seven Hundred Ten and Paise Eighty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

11-03-2023 11:41:38



97345

08.02.23 3:48:30

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	97345	180968
Doc Date	21-02-2023	
Quote No	Nil	
Quote Date	20-02-2023	
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	2.00	5,087.00	0.00	18.00	12,005.32
2 533400 - SACP-Sanitary-CP - Wash Basin-White- - - - Nos	2.00	945.00	0.00	18.00	2,230.20
3 634900 - SACP-Sanitary-CP - Wash Basin Pedastal -White- - three fourth - Nos	2.00	804.00	0.00	18.00	1,897.44
4 850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair	2.00	317.00	0.00	18.00	748.12
5 742100 - SACP-Sanitary-CP - Rack Bolts -Wash Basin-Fisher - - - Pair	2.00	168.00	0.00	18.00	396.48
6 607400 - PLCP-Plumbing - CP Wall Mixture-- - - - Nos	2.00	2,402.53	0.00	18.00	5,669.97
7 779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout - - - - Nos	4.00	850.00	0.00	18.00	4,012.00
8 911700 - PLCP-Plumbing - CP Shower Arm - - - - Nos with head	2.00	618.42	0.00	18.00	1,459.47
9 952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	2.00	583.05	0.00	18.00	1,376.00
10 768200 - PLCP-Plumbing - CP Angle Cock-- - - - Nos	6.00	298.00	0.00	18.00	2,109.84
11 485800 - PLCP-Plumbing - CP Double Sq Jali-- - - - Nos	5.00	122.00	0.00	18.00	719.80
12 789100 - PLCP-Plumbing - CP Health Faucet-- - - - Nos	2.00	365.40	0.00	18.00	862.34
13 792000 - PLCP-Plumbing - CP Extension Nipple-- 12X25mm - Nos	5.00	68.51	0.00	18.00	404.21
14 338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling - - - - Nos	2.00	289.00	0.00	18.00	682.04
Total Order Value . . .					34,573.23
Rupees : Thirty Four Thousand Five Hundred Seventy Three and Paise Twenty Three Only.					

Terms and Conditions :-

Specification / All items shall be of Parryware brand/company

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/_

Name : _____

Name : _____

Purchase Order

Page(s) 2 Of 2

11-03-2023 11:41:38

Original / Office Copy / Purchase Div.Copy

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 B-507 flat cp & sanitary fitting work 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		Date:		20-02-2023	
Company Name:	Vista homes	Date:	20-02-2023		
Site & Phase:	Vista homes	Time:	16:00		
Unit No./Block No.					
Supplier:					
Material required before date:		Req. No.	180968		
		24-02-2023			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No. Inward Date
1	SACP4497-Sanitary CP-Wall hung EWC, Seat Cover, tank-White--Nos	2	0	2	
2	SACP8102-Sanitary CP-Wash Basin-White--Nos	2	0	2	
3	SACP3411-Sanitary CP-Wash Basin Pedestal -White--three fourth-Nos	2	0	2	
4	SACP3298-Sanitary CP-Wall Hung WC Rack Bolts--fisher--Pairs	2	0	2	
5	SACP6705-Sanitary CP-Rack Bolts - Wash Basin-fisher--Pairs	2	0	2	
6	PLCP3231-Plumbing-CP Wall Mixture---Nos	2	0	2	
7	PLUM6074-Plumbing-CP Long Body---Nos	2	0	2	
8	PLCP4226-Plumbing-CP Shower Arm ---Nos	4	0	4	
9	PLCP6410-Plumbing-CP Shower Head---Nos	2	0	2	
10	PLCP3381-Plumbing-CP Pillar Cock---Nos	2	0	2	
	PLCP7374-Plumbing-CP Angle Cock---Nos	2	0	2	
	PLCP7101-Plumbing-CP Double Sq Jali---Nos	6	0	6	
	PLCP7791-Plumbing-CP Health Faucet---Nos	5	0	5	
	PLCP9117-Plumbing-CP Extension Nipple---12X25mm-Nos	2	0	2	
	PLCP6006-Plumbing-CP Wash Basin Waste Coupling ---Nos	5	0	5	
		2	0	2	
Remarks: For H-104 flat final fitting purpose.					
Engineer	Project				
Prepared By: V. Sanketh	K. Purushoth				
Approved By:					
Sign & Date:					

20 FEB 2023

A P P R O V E D

MD

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

1 of 1 : 08-03-2023

Customer Details		DC No.	24924
Vista Homes		DC Date.	08-03-2023
Kapra, Opp to MRR School, Bell		PO No.	97345
SY.no.193		PO Date.	21-02-2023
GSTIN: 36AAGFV2068P1ZJ		Req ID	84488
		Req Date	20-02-2023
		Loc Req No	180968
Description of Goods		HSN/SAC	Qty
1	721500 - SACP-Sanitary-CP - Wall hung EWC, Seat Cover, tank-White- - - Nos	6910100	2
2	533400 - SACP-Sanitary-CP - Wash Basin-White- - - Nos	6910100	2
3	634900 - SACP-Sanitary-CP - Wash Basin Pedestal -White- - three fourth - Nos	6910100	2
4	850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair	73181900	2
5	742100 - SACP-Sanitary-CP - Rack Bolts -Wash Basin-Fisher - - - Pair	73181900	2
6	607400 - PLCP-Plumbing - CP Wall Mixture- - - - Nos	84819090	2
7	779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout - - - - Nos	84819090	4
8	911700 - PLCP-Plumbing - CP Shower Arm - - - - Nos	84819090	2
9	952200 - PLCP-Plumbing - CP Pillar Cock- - - - Nos	84819090	2
10	768200 - PLCP-Plumbing - CP Angle Cock- - - - Nos	84819090	6
11	485800 - PLCP-Plumbing - CP Double Sq Jali- - - - Nos	84819090	5
12	792000 - PLCP-Plumbing - CP Extension Nipple- - 12X25mm - Nos	84819090	5
13	338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling - - - - Nos	84819090	2
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INWARD	
Card No: 26201	Dt: 08/03/2023
SRN No: 103903	Dt: 08/03/2023
Received By:	Sign:
Vista Homes	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory