PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/4/23	Prepared by	Deepa	Serial no.	16154
				HO inward no.	
Supplier name	SSLLP			HO received date	
Firm/Company	Vista Homes	Project	Vista Homes	Scan ID.	
PO/WO date	21/2/23	PO/WO No.	97345		

Sl no.	Bill no.	Bill date	Bill amount	Original attached
				☑ Yes ☐ No
1.	DB-29271	29/3/23	862/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				

Amount A – Bills total (Excluding Transport & Hamali Charges):	862/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 103904 — 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:	862/-
Amount E – PO / WO value:	34,573/-
Amount F – Difference (A – E):	33,711/-
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	10/4/23
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	5/4/23				
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.	DB - 29271
Kapra, Opp to MRR School, Ecil	Invoice Date.	29-03-2023
	PO No.	97345
	PO Date.	21-02-2023
SY.no.193	Req ID	84488
	Req Date	20-02-2023
GSTIN : 36AAGFV2068P1ZJ PAN AAGFV2068P	Loc Req No	180968

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	789100 - PLCP-Plumbing - CP Health Faucet-- - - -	84819090	2	365.40	730.80	18	131.54
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
					730.80		131.54

IGST	CGST	SGST		
			Total Taxable Amount	
	65.77	65.77	Total Invoice Amount	862.34

Rupees : Eight Hundred Sixty Two and Paise Thirty Four Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
INWARD
No. 107848
Date 5/4/23
Sign:

Subject to Hyderabad Jurisdiction

Purchase Order

 11-03-2023 11:41:38

97345
08.02.23 3:48:30

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	**Doc No**	97345	180968
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-02-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-02-2023	
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	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.

PART DELIVERY DE...

S.no.	Bill no.	Bill Dt.	Amount
1.	29194	8/3/23	33,991/-
2.	29327	29/3/23	862
3.			
4.			
5.			

Terms and Conditions :-

Specification / All items shall be of Parryware brand/company

For ***Vista Homes***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Name :

Purchase Order

 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
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 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 dellvery/DC can be sent by email.

Accepted the above Terms And Conditions

For ***Vista Homes***

Authorised Signatory

For ***Summit Sales LLP***

Date : _/_/__

Name : ____________________

Name : ____________________

Requisition Form							
Company Name:	Vista homes	Date:	20-02-2023				
Site & Phase :	Vista homes	Time:	16:00				
Unit No./Block No.							
Supplier:		Req. No.	180968				
Material required before date:	24-02-2023	ID No.	84488.				
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 – 7215	2	0	2			
2	SACP8102-Sanitary CP-Wash Basin-White---Nos – 5334	2	0	2			
3	SACP3411-Sanitary CP-Wash Basin Pedastal -White--three fourth-Nos – 6349	2	0	2			
4	SACP3298-Sanitary CP-Wall Hung WC Rack Bolts--Fisher--Pairs – 8508	2	0	2			
5	SACP6705-Sanitary CP-Rack Bolts -Wash Basin-Fisher--Pairs – 7421	2	0	2			
6	PLCP3231-Plumbing-CP Wall Mixture----Nos – 6074	2	0	2			
7	CPBt PLUM6074-Plumbing-CP Long Body----Nos – 7374	4	0	4			
8	PLCP4226-Plumbing-CP Shower Arm ----Nos – 9117	2	0	2			
9	PLCP6410-Plumbing-CP Shower Head----Nos	2	0	2			
10	PLCP3381-Plumbing-CP Pillar Cock----Nos – 9522	2	0	2			
	PLCP7374-Plumbing-CP Angle Cock----Nos – 7682 97345	6	0	6			
	PLCP7101-Plumbing-CP Double Sq Jali----Nos – 4858	5	0	5			
	PLCP7791-Plumbing-CP Health Faucet----Nos – 7891	2	0	2			
	PLCP9117-Plumbing-CP Extension Nipple---12X25mm-Nos – 7920	5	0	5			
	PLCP6006-Plumbing-CP Wash Basin Waste Coupling ----Nos – 3281	2	0	2			
Remarks:	For H-104 flat final fitting purpose.						
	Engineer	Project	Purchase			MD	
Prepared By:	V.Sanketh	K.Purshoth					
Approved By: Sign & Date:							

APPROVED
20 FEB 2023
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.	24983
Vista Homes	DC Date.	29-03-2023
Kapra, Opp to MRR School, Ecil	PO No.	97345
	PO Date.	21-02-2023
SY.no.193	Req ID	84488
	Req Date	20-02-2023
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180968

	Description of Goods	HSN/SAC	Qty
1	789100 - PLCP-Plumbing - CP Health Faucet-- - - - Nos	84819090	2
2			
3			
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INWARD
Inward No: 26262 Dt: 30/3/2023
GRN No: 1023904 Dt: 30/3/2023
Received By Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
INWARD No. 87793
Date 5/4/23
Sign
R.R. DIST.