

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		25/9/20		Prepared by:		SOWMYA	
PO/WO no.		69825		PO / WO Date.		25/9/20	
Supplier Name		SSLP.		PO/WO amount		2,31,588	
Firm/Company		Vista homes.		Project		Vista homes.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	13404	24/9/20		1,77,948			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,77,948	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	Vista 3254	8/9/20	22809	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B – Other Credits :							
Amount C – Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						1,77,948	
Amount E – PO / WO value:						2,31,588	
Amount F – Difference (A – E):							
Quantity received as per PO / WO				☐ Yes ☒ Excess received ☐ Short received ☐ Other (explained below)			
Is difference between PO / Bill acceptable?				☒ Yes ☐ No (explained below)			
Excess / short material received				☐ Approved – within acceptable limits ☐ No (explained below)			
Close PO / W?O				☐ Yes ☒ No – wait for balance material ☐ No (explained below)			
Advance paid / PDC given (deduct when paying)				☐ Yes – Rs. /- ☒ No			
Payment – due date				3.10.2020			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M/D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>			
Date	25/9/20	15/10	16/10/20	15 OCT 2020			

Notes: 1. In case amount to be credited to supplier and the bills total does not match, prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Visto HomesDC No. : 3254Date : 08/09/2020Vehicle No. AP37D5630P.O. / W.O. No. : 69825P.O. / W.O. Date : 25/8/2020Site: Kushaiguda

Sl. No.	PARTICULARS	Quantity
1	Ultra sprinkle - DK	110 Boxes
2	Ultra sprinkle - LT	204 "
3	Ultra sprinkle - HL	30 "
4	Luna - DK	21 "
5	Luna - LT	40 "
6	Luna - HL	06 "
7	Maharaja Beige	10 "
8	Malasian Brown - DK	77 "
9	Malasian Brown - LT	154 "
10	Malasian Brown - HL	22 "
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN : 36AAGFY0068P1ZJ

Received the above materials in good condition.

Received by: Bhagawanth

Stamp:

BhagawanthDate : 08/09/2020

For SUMMIT SALES LLP

Suehapriya

Authorised Signatory

TAX 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

GSTIN/UNI: 36ACQFS2044C1Z7

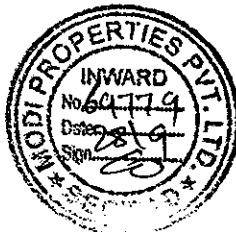
1 of 1 : 24-09-2020

Customer Details				Invoice No.		13404	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		24-09-2020	
				PO No.		69825	
				PO Date.		25-08-2020	
				Req ID		59215	
				Req Date		19-08-2020	
				Loc Req No		99783	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK		112	211.83	23,724.96	18	4,270.48
2	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT -		224	211.83	47,449.92	18	8,541.00
3	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL -		32	211.83	6,778.56	18	1,220.14
4	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X		21	211.83	4,448.43	18	800.72
5	9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X		42	211.83	8,896.86	18	1,601.44
6	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X		6	211.83	1,270.98	18	228.78
7	9091 - Tiles - Bathroom floor Maharaja Beige - 12 in		12	386.75	4,641.00	18	835.38
8	9073 - Tiles - Bathroom wall tiles malashiyan brown		77	211.83	16,310.91	18	2,935.96
9	9072 - Tiles - Bathroom wall tiles malashiyan brown		154	211.83	32,621.82	18	5,871.92
10	9074 - Tiles - Bathroom malashiyan brown HL - 10		22	211.83	4,660.26	18	838.84
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				13,572.33		13,572.33	
Total Taxable Amount				150,803.70		27,144.66	
Total Invoice Amount				177,948.37			
Rupees : One Lakh(s) Seventy Seven Thousand Nine Hundred Fourty Eight and Paise Thirty Seven Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 of 2

26-Aug-20 1:11:09 PM



69825

26.08.20 1:23:34

From Company : **Vista Homes**

5-4-187/3 & 4, IIInd 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	69825	99783
Doc Date	25-08-2020	
Quote No	Nil	
Quote Date	25-08-2020	
SupplyType	Supply	

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	112.00	211.83	0.00	18.00	27,995.45
2 9069 - Tiles - Bathroom Wall tiles - ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	224.00	211.83	0.00	18.00	55,990.91
3 9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	32.00	211.83	0.00	18.00	7,998.70
4 9088 - Tiles - Kitchen floor maharaja off white - 12 in X 12 in X 12 pieces - Boxes	65.00	386.75	0.00	18.00	29,663.73
5 9075 - Tiles - Bathroom wall tiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	21.00	211.83	0.00	18.00	5,249.15
6 9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes	42.00	211.83	0.00	18.00	10,498.29
7 9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	6.00	211.83	0.00	18.00	1,499.76
8 9091 - Tiles - Bathroom floor Maharaja Beige - 12 in X 12 in X 12 in - Boxes	12.00	386.75	0.00	18.00	5,476.38
9 9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	77.00	211.83	0.00	18.00	19,246.87
10 9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	154.00	211.83	0.00	18.00	38,493.75
11 9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	22.00	211.83	0.00	18.00	5,499.11
12 9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X 12 pieces - Boxes	45.00	451.54	0.00	18.00	23,976.77
Total Order Value ...					231,588.87
Rupees : Two Lakh(s) Thirty One Thousand Five Hundred Eighty Eight and Paise Eighty Seven Only.					

Terms and Conditions :-

Specification / Brand All items shall be Nitco brand Rate per Sft is Rs. 40.04/ 39.27

Payment Terms After delivery and production of bill

Tax Included in the above prices

Delivery Date With in a day

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : ____/____/____

Purchase Order

Original / Office Copy / Purchase Div. Copy

From Company : **Vista Homes**
 5-4-187/3 & 4, IIInd 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	69825	99783
Doc Date	25-08-2020	
Quote No	Nil	
Quote Date	25-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

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2 9069 - Tiles - Bathroom Wall tiles - ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	224.00	211.83	0.00	18.00	55,990.91
3 9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	32.00	211.83	0.00	18.00	7,998.70
4 9088 - Tiles - Kitchen floor maharaja off white - 12 in X 12 in X 12 pieces - Boxes	65.00	386.75	0.00	18.00	29,663.73
5 9075 - Tiles - Bathroom wall tiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	21.00	211.83	0.00	18.00	5,249.15
6 9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes	42.00	211.83	0.00	18.00	10,498.29
7 9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN X 8 Pieces - Boxes	6.00	211.83	0.00	18.00	1,499.76
8 9091 - Tiles - Bathroom floor Maharaja Beige - 12 in X 12 in X 12 in - Boxes	12.00	386.75	0.00	18.00	5,476.38
9 9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	77.00	211.83	0.00	18.00	19,246.87
10 9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	154.00	211.83	0.00	18.00	38,493.75
11 9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	22.00	211.83	0.00	18.00	5,499.11
12 9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X 12 pieces - Boxes	45.00	451.54	0.00	18.00	23,976.77
Total Order Value ...					231,588.87
Rupees : Two Lakh(s) Thirty One Thousand Five Hundred Eighty Eight and Paise Eighty Seven Only.					

Terms and Conditions :-

Specification / Brand All items shall be Nitco brand Rate per Sft is Rs. 40.04/ 39.27

Payment Terms After delivery and production of bill

Tax Included in the above prices

Delivery Date With in a day

For Vista Homes

Authorised Signatory

APPROVED BY
 26 AUG 2020
 SOHAM MODI
 MANAGING DIRECTOR

APPROVED BY
 25 AUG 2020
 SOHAM MODI
 MANAGING DIRECTOR

Accepted the above Terms and Conditions
For Summit Sales LLP

Name : _____

Name : _____

Date : ___/___/___

Requisition Form - Bathroom Tiles - Deluxe flat

Company	Vista Homes	Site & Phase	Vista Homes
Req. no.	99783	Req. Date	18.08.2020
Material required before	21.08.2020	ID no.	59215
Prepared by:	Khadar	Approved by (sign):	
Flat / Block no:	E Block 401 to 409 and F-101,103,105,106,107,108.		

Tiles required for: 30 Bath Rooms

S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	C=A/B
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Tiles required for: 16 Bath Rooms

S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of
1	Ultra Sprinkle Dark Wall	Nitco	15" x 10"	sft	100.0	8.0	7.0	
2	Ultra Sprinkle Light Wall	Nitco	15" x 10"	sft	130.0	8.0	14.0	
3	Ultra Sprinkle HL Wall	Nitco	15" x 10"	sft	20.0	8.0	2.0	
4	Jaipur Moti Tiles	Nitco	12" x 12"	sft	45.0	11.0	4.1	
Total								

Tiles required for: 3 Bath Rooms

S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of
1	Luna Dark Wall	Nitco	15" x 10"	sft	100.0	8.0	7.0	
2	Luna Light Wall	Nitco	15" x 10"	sft	110.0	8.0	14.0	
3	Luna HL Wall	Nitco	15" x 10"	sft	20.0	8.0	2.0	
4	Maharaja Beige Tile	Nitco	12" x 12"	sft	45.0	11.0	4.1	
Total								

Tiles required for: 1 Bath Rooms

S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of
1	Malaysian Brown Dark - wall	Nitco	15" x 10"	sft	100.0	8.0	7.0	
2	Malaysian BR Light - wall	Nitco	15" x 10"	sft	110.0	8.0	14.0	
3	Malaysian BR HL - wall	Nitco	15" x 10"	sft	20.0	8.0	2.0	
4	Jaipur Panama - Floor	Nitco	12" x 12"	sft	45.0	11.0	4.1	
Total								

Purchase Order

Page(s) 2 Of 2

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Delivery Location Vista Homes
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school
Phone. Contact: 8790166611

Penalty For Delay Nil

Transportation Cost Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications, above order is for 30 Bathrooms,
E-401-409,F101,103,105,106,107,108, purpose.

Completion Date Nil

Measurment Nil

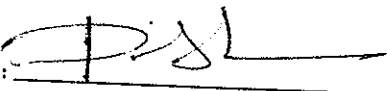
Security Nil

Remarks Req no 99385 tiles qty is also included in this PO.

For **Vista Homes**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

25-Aug-20 4:32:12 PM

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Delivery Location

Vista Homes

Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school

Phone. Contact: 8790166611

Penalty For Delay

Nil

Transportation Cost

Nil

Warranty

Nil

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications, above order is for 30 Bathrooms, E-401-409, F101, 103, 105, 106, 107, 108, purpose.

Completion Date

Nil

Measurment

Nil

Security

Nil

Remarks

Req no 99385 tiles qty is also included in this PO.

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

DELIVERY CHALLAN
SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Vista Homes

Site: Kushaiguda

DC No. : 3254

Date : 08/09/2020

Vehicle No. AP27D5632

P.O. / W.O. No. : 69825

P.O. / W.O. Date : 25/9/2020

Sl. No.	PARTICULARS	Quantity
1	Ultra sprinkle - DK	
2	Ultra sprinkle - LT	112 Boxes
3	Ultra sprinkle - HL	224
4	Luna - DK	30
5	Luna - LT	21
6	Luna - HL	42
7	Maharaja Beige	06
8	Malasian Brown - DK	12
9	Malasian Brown - LT	77
10	Malasian Brown - HL	154
11		22
12		
13		
14		
15		
16		
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18		
19		
20		

INWARD	
Inward No: <u>25144</u>	Dt: <u>08/09/20</u>
MRN No: <u>22802</u>	Dt:
Received By:	Sign: 
Vista Homes	

GSTIN : 36AAEPV2068P1ZJ

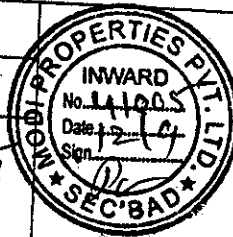
Received the above materials in good condition.

Received by: Bhagawanth

Stamp:

Date: 08/09/2020

Bhagawanth



For SUMMIT SALES LLP

Bhagawanth
Authorised Signatory