

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 24/12/20		Prepared by: NEHA .C	
PO/WO no. 72371		PO / WO Date. 21/11/2020	
Supplier Name S&LUP		PO/WO amount 26,137/-	
Firm/Company Vista Homes		Project Vista Homes	
Sl. No.	Bill No.	Bill Date	Bill amount
1	14732	10/12/20	13,068.51/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,068.51/-
Sl. No.	DC .No	DC. Date	MRN No. DC matches MRN
1.	12520	10/12/20	86195 ☐ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ 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:			13,068.51/-
Amount E – PO / WO value:			26,137/-
Amount F – Difference (A – E): GST-18%			13,068.51/-
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		28/12/20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	24/12/20	26/12	

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. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/-

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 : 10-12-2020

Customer Details				Invoice No.		14732	
Vista Homes				Invoice Date.		10-12-2020	
Kapra, Opp to MRR School, Ecil				PO No.		72371	
SY.no.193				PO Date.		21-11-2020	
GSTIN : 36AAGFV2068P1ZJ				Req ID		61745	
				Req Date		21-11-2020	
				Loc Req No		99955	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	5	2215.00	11,075.00	18	1,993.50
	20" x 17"						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				11,075.00		1,993.50	
996.75				996.75		Total Invoice Amount	
				13,068.50			
Rupees : Thirteen Thousand Sixty Eight and Paise Fifty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) 1 Of 1

23-11-2020 10:46:43 AM



72371

16.11.20 11:23:59

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	72371	99955
Doc Date	21-11-2020	
Quote No	Nil	
Quote Date	21-11-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	10.00	2,215.00	0.00	18.00	26,137.00
Total Order Value . . .					26,137.00

Rupees : Twenty Six Thousand One Hundred Thirty Seven Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 'Nirali/Cera' brand**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.

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** Included 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 E -306,401,402,403,404,405,406,407,408,409 purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

Part quantity Received
Balance Receivable :
Bill No - 14596 dt - 5/12/20.
Amt - 13,068/-
Bal. Amt - 13,068/-
15/12/2020

For **Vista Homes**

Authorised Signatory

Name :

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form - Sink and Loft Tank											
Company		Vista Homes		Site & Phase		Vista Homes					
Req. no.		99955		Req. Date		21.11.2020					
Material required before		23.11.20		ID no.		61745					
Prepared by:		Khadar		Approved by (sign):							
Flat / Block no:		E-306,401,402,403,404,405,406,407,408,409									
Type A & B 1220 Sft 3BHK O		4		Flats							
Type C & D 950 Sft 2BHK O		6		Flats							
S No.	Item Description	Units	Qty required for Type A & B 1220 Sft 3BHK flat	Qty required for Type C & D 950 Sft 2BHK flat	Type A & B 1220 3BHK flats requirement	Type C & D 950 Sft 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Stainless steel sink	Nos	1.00	1.00	4.00	6.00	10.00	0.00	10.00		
2	Loft Tank 200lts	Nos	1.00	1.00	0.00	0.00	0.00	0.00	0.00		
	Total						10.00	0.00	10.00		

7237

APPROVED
23 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

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 : 10-12-2020

Customer Details		DC No.	12520
Vista Homes		DC Date.	10-12-2020
Kapra, Opp to MRR School, Ecil		PO No.	72371
SY.no.193		PO Date.	21-11-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	61745
		Req Date	21-11-2020
		Loc Req No	99955
Description of Goods		HSN/SAC	Qty
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	5
2			
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INWARD	
Inward No: 25437	Dt: 10/12/20
MRN No: 86195	Dt:
Received By:	Sign: <i>Mehe</i>
Vista Homes	

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 10-12-2020

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SY.no.193				PO Date.	21-11-2020			
GSTIN : 36AAGFV2068P1ZJ				Req ID	61745			
				Req Date	21-11-2020			
				Loc Req No	99955			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
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2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
INWARD Inward No: 25437 Dt: 10/12/20 MRN No: 86195 Dt: Received By: Sign: <i>nikhila</i> Vista Homes								
IGST	CGST	SGST	Total Taxable Amount		11,075.00		1,993.50	
	996.75	996.75	Total Invoice Amount		13,068.50			

Rupees : Thirteen Thousand Sixty Eight and Paise Fifty Only.

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