

PURCHASE DIVISION
Advice for approval for credit to supplier

ate:	12/2/21	Prepared by:	NEHA
PO/WO no.	74386	PO / WO Date.	12/2/2021
Supplier Name	SSLP	PO/WO amount	1,05,611/-
firm/Company	Vista Homes	Project	Vista Homes
No.	Bill No.	Bill Date	Bill amount
	15770	6/2/21	25,191/-

Amount A - Bills total (Excluding Transport & Hamali Charges):

No.	DC No.	DC Date	MRN No.	25,191/-
1.	13454	6/2/21	88388	DC matches MRN
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
				☐ 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:

Amount E - PO / WO value:

Amount F - Difference (A - E): GST-18%

Quantity received as per PO / WO ☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)

Reference between PO / Bill acceptable?

Is / short material received

PO / WO

Advance paid / PDC given (deduct when paying)

Due date

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
	Neha		18 FEB 2021				
	12/2/21	12/2	MANAGER PROCUREMENT				

In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit 2. Attach sheets if quantity of bills or DCs is more than the

TAX INVOICE

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-02-2021

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	15776
Invoice Date.	06-02-2021
PO No.	74386
PO Date.	03-02-2021
Req ID	63541
Req Date	02-02-2021
Loc Req No	180613

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	2	2482.00	4,964.00	18	893.52
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	14	466.00	6,524.00	18	1,174.32
3	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	20	493.00	9,860.00	18	1,774.80
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IGST	CGST	SGST	Total Taxable Amount	21,348.00			3,842.64
	1,921.32	1,921.32	Total Invoice Amount		25,190.64		

Rupees : Twenty Five Thousand One Hundred Ninty and Paise Sixty Four Only.

for Summit Sales LLP

Purchase Order



74386

29.01.21 12:34:13

Page 1 of 2

03-02-2021 4:28:52 PM

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	74386	180613
Doc Date	03-02-2021	
Quote No	Nil	
Quote Date	11-02-2020	
SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7045 - Plumbing - CP - Wall Mixer - other - nos F200020	12.00	2,482.00	0.00	18.00	35,145.12
2 7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	14.00	466.00	0.00	18.00	7,698.32
3 7036 - Plumbing - CP - Shower arm - NA - nos F200028	8.00	333.00	0.00	18.00	3,143.52
4 7037 - Plumbing - CP - Shower head - NA - nos F160025	10.00	466.00	0.00	18.00	5,498.80
5 7033 - Plumbing - CP - Pillar cock - NA - nos F200001	10.00	537.00	0.00	18.00	6,336.60
6 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	50.00	493.00	0.00	18.00	29,087.00
7 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos F200024	12.00	918.00	0.00	18.00	12,998.88
8 10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	9.00	537.00	0.00	18.00	5,702.94
Total Order Value ...					105,611.18

Rupees : One Lakh(s) Five Thousand Six Hundred Eleven and Paise Eighteen Only.

Terms and Conditions :-

Specification / All items shall be of 'Hindware' brand, Classic series

Payment Terms Within 30 days of delivery.

Tax All taxes included in above price.

Delivery Date Within 3 days

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 Included by us !

Warranty 7 years warranty

Advance Paid Nil

① Part material Received
Invoice: 15746
Date: 4/2/21
Amount: 80,420.54
Balance due
2

Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista	
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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 : 06-02-2021

Customer Details	DC No.	13454
Vista Homes	DC Date.	06-02-2021
Kapra, Opp to MRR School, Ecil	PO No.	74386
SY.no.193	PO Date.	03-02-2021
GSTIN: 36AAGFV2068P1ZJ	Req ID	63541
	Req Date	02-02-2021
	Loc Req No	180613

Description of Goods	HSN/SAC	Qty
1 7045 - Plumbing - CP - Wall Mixer - other - nos	8481	2
2 7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	14
3 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	20
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TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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 : 06-02-2021

Customer Details

Vista Homes
Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

				Invoice No.	15776			
				Invoice Date.	06-02-2021			
				PO No.	74386			
				PO Date.	03-02-2021			
				Req ID	63541			
				Req Date	02-02-2021			
				Loc Req No	180613			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	2	2482.00	4,964.00	18	893.52	
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	14	466.00	6,524.00	18	1,174.32	
3	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	20	493.00	9,860.00	18	1,774.80	
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