

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9.3.21	Prepared by:	T Bhasker	
PO/WO no.	75264	PO / WO Date.	26/2/21	
Supplier Name	SSLP	PO/WO amount	104520	
Firm/Company	vista honey	Project	vista	
Sl. No.	Bill No.	Bill Date	Bill amount	
1	16258	3/3/21	43874	
2				
3				
4				
Amount A – Bills total(Excluding Transport & Hamali Charges):			43874	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13905	3/3/21	89602	☒ 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:			43874	
Amount E – PO / WO value:			104520	
Amount F – Difference (A – E): GST-18%			60646	
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		19/3/21		
Remarks: Short Recd				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D
Sign:				
Date	9.3.21			

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 : 03-03-2021

Customer Details				Invoice No.		16258	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		03-03-2021	
				PO No.		75264	
				PO Date.		26-02-2021	
				Req ID		64297	
				Req Date		24-02-2021	
				Loc Req No		180646	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	5	2695.00	13,475.00	18	2,425.50
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	5	560.00	2,800.00	18	504.00
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	5	385.00	1,925.00	18	346.50
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	5	525.00	2,625.00	18	472.50
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	5	665.00	3,325.00	18	598.50
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	6	525.00	3,150.00	18	567.00
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	5	997.00	4,985.00	18	897.30
8	7035 - Plumbing - CP - Short Body - NA - nos F20003		8	612.00	4,896.00	18	881.28
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12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		37,181.00	6,692.58
		3,346.29	3,346.29	Total Invoice Amount		43,873.58	
Rupees : Fourty Three Thousand Eight Hundred Seventy Three and Paise Fifty Eight Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 03-03-2021

Customer Details		DC No.	13905
Vista Homes		DC Date.	03-03-2021
Kapra, Opp to MRR School, Ecil		PO No.	75264
SY.no.193		PO Date.	26-02-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	64297
		Req Date	24-02-2021
		Loc Req No	180646
	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	5
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	5
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	5
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	5
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	5
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	6
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	5
8	7035 - Plumbing - CP - Short Body - NA - nos		8
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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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-03-2021

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.		16258	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		03-03-2021	
				PO No.		75264	
				PO Date.		26-02-2021	
				Req ID		64297	
				Req Date		24-02-2021	
				Loc Req No		180646	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	5	2695.00	13,475.00	18	2,425.50
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	5	560.00	2,800.00	18	504.00
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	5	385.00	1,925.00	18	346.50
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	5	525.00	2,625.00	18	472.50
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	5	665.00	3,325.00	18	598.50
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	6	525.00	3,150.00	18	567.00
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	5	997.00	4,985.00	18	897.30
8	7035 - Plumbing - CP - Short Body - NA - nos F20003		8	612.00	4,896.00	18	881.28
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		37,181.00	6,692.58
		3,346.29	3,346.29	Total Invoice Amount		43,873.58	
Rupees : Fourty Three Thousand Eight Hundred Seventy Three and Paise Fifty Eight Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

27-02-2021 2:21:36 PM

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75264

25.02.21 10:26:00

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 75264 180646**Doc Date** 26-02-2021**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	10.00	2,695.00	0.00	18.00	31,801.00
2 7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	12.00	560.00	0.00	18.00	7,929.60
3 7036 - Plumbing - CP - Shower arm - NA - nos F200028	9.00	385.00	0.00	18.00	4,088.70
4 7037 - Plumbing - CP - Shower head - NA - nos F160025	9.00	525.00	0.00	18.00	5,575.50
5 7033 - Plumbing - CP - Pillar cock - NA - nos F200001	10.00	665.00	0.00	18.00	7,847.00
6 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	48.00	525.00	0.00	18.00	29,736.00
7 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos F200024	10.00	997.00	0.00	18.00	11,764.60
8 7035 - Plumbing - CP - Short Body - NA - nos F200003	8.00	612.00	0.00	18.00	5,777.28

Total Order Value . . . 104,519.68

Rupees : One Lakh(s) Four Thousand Five Hundred Nineteen and Paise Sixty Eight 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**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for E 101,102,103,105,108 purpose.For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Part bill : 16258
AT : 4387y
9/3/21 Bill : 60646/-

Requisition Form - CP Fittings															
Company		Vista Homes		Site & Phase		Vista Homes									
Req. no.		180646		Req. Date		23.02.2021									
Material required before		25.02.2021		ID no.		6429									
Prepared by:		T.Madhu		Approved by (sign):											
Flat / Block no:		E-101,102,103,105,108.													
Type A 1220 Sft 3BHK Order Value:		2	Flats												
Type B 1220 Sft 3BHK Order Value:		1	Flats												
Type C 950 Sft 3BHK Order Value:		2	Flats												
Type D 950 Sft 3BHK Order Value:		0	Flats												
S No.	Item Description	Units	Qty required for Type A 1220 BHK flat	Qty required for Type B 1220 Sft 3BHK flat	Qty required for Type C 950 2BHK flat	Qty required for Type D 950 Sft 2 BHK flat	Type A 1220 sft 3BHK flats requirement	Type B 1220 Sft 3BHK flats requirement	Type C 950 2BHK flats requirement	Type D 950 Sft 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Mixture	Nos	2	2	2	2	2	1	2	-	10	-	10	/	
2	Long Body	Nos	2	2	2	2	2	1	2	-	10	-	10	/	
3	Short Body	Nos	1	1	2	2	2	1	2	-	8	-	8	/	
4	Shower Arm	Nos	2	1	2	2	2	1	2	-	9	-	9	/	
5	Shower Head	Nos	2	2	2	2	2	1	2	-	9	-	9	/	
6	Pillar Cock	Nos	2	2	2	2	2	1	2	-	10	-	10	/	
7	Angle Cock	Nos	8	8	8	8	2	1	2	-	48	-	48	/	
8	Bottle Trap	Nos	3	3	3	3	2	1	2	-	14	-	14	/	
9	PVC Connection 2'	Nos	4	4	4	4	2	1	2	-	20	4	16	/	
10	PVC Connection 1 1/2"	Nos	3	3	3	3	2	1	2	-	15	5	10	/	
11	CP double sq jalli	Nos	5	5	5	5	2	1	2	-	25	20	5	/	
12	Ball valve	Nos	1	1	1	1	2	1	2	-	10	-	10	/	
13	Ball cock	Nos	1	1	1	1	2	1	2	-	10	-	10	/	
14	Wash Basin Waste Coupling	Nos	2	2	2	2	2	1	2	-	10	-	10	/	
15	Rack bolts	Sets	2	2	2	2	2	1	2	-	10	-	10	/	
16	UPVC Tank Neppal 1/2"	Nos	1	1	1	1	2	1	2	-	5	-	5	/	
17	Health Faucet	Nos	2	2	2	2	2	1	2	-	12	-	12	/	
18	Cp extension neppal 1/2" X 1 1/2"	Nos	3	3	3	3	2	1	2	-	15	-	15	/	
19	Waste pipe	Nos	3	3	3	3	2	1	2	-	15	-	15	/	
20	Teflon Tapes	Nos	8	8	8	8	2	1	2	-	40	-	40	/	
Total							-				235	-	206		

APPROVED
23 FEB 2021
P. PHANSHAKAR
MANAGER PURCHASE

75264