

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/04/2021		Prepared by:	BHAVANT MINISH.			
PO/WO no.	73924		PO / WO Date.	18/01/2021			
Supplier Name	SLLP.		PO/WO amount	92,112/-			
Firm/Company	VISTA HOMES.		Project	VH.			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	16996	19/04/2021	34,621/-				
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):							
Sl. No.	DC No.	DC. Date	MRN No.	34,621/-			
1.	3338	28/01/2021	87997.	DC matches MRN			
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:							
Amount E - PO / WO value: 34,621/-							
Amount F - Difference (A - E): GST-18% 92,112/-							
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 22/04/2021							
Remarks: Part quantity received, Balance receivable.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date			20 APR 2021				

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/-

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 : 19-Apr-21

Customer Details

Vista Homes
Kapra, Opp to MRR School, Ecil

SY.no.193

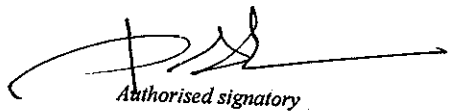
GSTIN : 36AAGFV2068P1ZJ

Invoice No.	16996
Invoice Date.	19-04-2021
PO No.	73924
PO Date.	18-01-2021
Req ID	63106
Req Date	15-01-2021
Loc Req No	180579

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9092 - Tiles - Bathroom floor - Maharaja Off white -		35	386.75	13,536.25	18	2,436.52
2	9090 - Tiles - Bathroom floor jaipur panna - 12 in X		35	451.54	15,803.90	18	2,844.70
3							
4							
5							
6							
7							
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9							
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12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	29,340.15			5,281.22
	2,640.61	2,640.61	Total Invoice Amount	34,621.37			

Rupees : Thirty Four Thousand Six Hundred Twenty One and Paise Thirty Seven Only.

for Summit Sales LLP



Authorized signatory

Subject to Hyderabad Jurisdiction



Purchase Order

73924

16.01.21 10:36:44

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	73924	180579
Doc Date	18-01-2021	
Quote No	Nil	
Quote Date	18-01-2021	
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	35.00	211.83	0.00	18.00	8,748.58
2 9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	70.00	211.83	0.00	18.00	17,497.16
3 9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	10.00	211.83	0.00	18.00	2,499.59
4 9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - Boxes	35.00	386.75	0.00	18.00	15,972.78
5 9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	35.00	211.83	0.00	18.00	8,748.58
6 9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	70.00	211.83	0.00	18.00	17,497.16
7 9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	10.00	211.83	0.00	18.00	2,499.59
8 9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X 12 pieces - Boxes	35.00	451.54	0.00	18.00	18,648.60
Rupees : Ninty Two Thousand One Hundred Twelve and Paise Four Only.					Total Order Value . . .
					92,112.04

Terms and Conditions :-

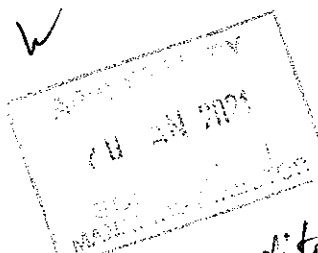
Specification / Brand All items shall be Nitco brand Rate per Sft is Rs. 40.04/
 Payment Terms After delivery and production of bill
 Tax Included in the above prices
 Delivery Date With in a day
 Delivery Location Vista Homes
 Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school
 Phone. Contact: 8790166611
 Penalty For Delay Nil
 Transportation Cost 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 110,113, 2 bathrooms, purpose.
 For **Vista Homes**
 Accepted the above Terms And Conditions
 For **Summit Sales LLP**

Name :

Name :

Two
 16996-19/4



Part Quantity Received.
 Bill No- 16996 Dtt- 19/4/21
 Amt- 34,621/-
 Bal- Amt- 57,491/-

20/04/21

Purchase Order

Original / Office Copy / Purchase Div. Copy

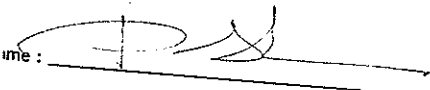
Page(s) 2 Of 2

18-Jan-21 4:27:20 PM

Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	Nil

Vista Homes
Authorized Signatory

Accepted the above Terms And Conditions
For **Summit Sales LLP**

Signature : 
Name :

Rep. no. 180579
 Material required by: 10.01.2021
 Prepared by: T. Manthi
 Date: 10.01.2021
 Approved by (sign):
 E Block 011, 101, 102, 212

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 bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	Ultra Sprinkle Dark Wall	Nico	15" x 10"	sft	100.0	8.0	7.0	5.0	35.0	-	35.0		
2	Ultra Sprinkle Light Wall	Nico	15" x 10"	sft	130.0	8.0	14.0	5.0	70.0	-	70.0		
3	Ultra Sprinkle HL Wall	Nico	15" x 10"	sft	20.0	8.0	2.0	5.0	10.0	-	10.0		
4	Labour Moot Tiles	Nico	12" x 12"	sft	45.0	11.0	4.1	5.0	35.0	-	35.0		
Total									150.0	-	150.0		

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 bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	Luna Dark Wall	Nico	15" x 10"	sft	100.0	8.0	7.0	5.0	35.0	-	35.0		
2	Luna Light Wall	Nico	15" x 10"	sft	110.0	8.0	14.0	5.0	70.0	-	70.0		
3	Luna HL Wall	Nico	15" x 10"	sft	20.0	8.0	2.0	5.0	10.0	-	10.0		
4	Maharaja Beige Tile	Nico	12" x 12"	sft	45.0	11.0	4.1	5.0	35.0	-	35.0		
Total									150.0	-	150.0		

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 bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	Malaysian Brown Dark - wall	Nico	15" x 10"	sft	100.0	8.0	7.0	5.0	35.0	-	35.0		
2	Malaysian BR Light - wall	Nico	15" x 10"	sft	110.0	8.0	14.0	5.0	70.0	-	70.0		
3	Malaysian BR HL - wall	Nico	15" x 10"	sft	20.0	8.0	2.0	5.0	10.0	-	10.0		
4	Jaipur Panama - Floor	Nico	12" x 12"	sft	45.0	11.0	4.1	5.0	35.0	-	35.0		
Total									150.0	-	150.0		

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 bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	Malaysian Brown Dark - wall	Nico	15" x 10"	sft	100.0	8.0	7.0	5.0	35.0	-	35.0		
2	Malaysian BR Light - wall	Nico	15" x 10"	sft	110.0	8.0	14.0	5.0	70.0	-	70.0		
3	Malaysian BR HL - wall	Nico	15" x 10"	sft	20.0	8.0	2.0	5.0	10.0	-	10.0		
4	Jaipur Panama - Floor	Nico	12" x 12"	sft	45.0	11.0	4.1	5.0	35.0	-	35.0		
Total									150.0	-	150.0		

18 JAN 2021
 P. PRADESHAKAR
 Sr. Manager Purchase

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

DC No. : 3338

Date : 28/01/2021

Vehicle No. : TS100B3122

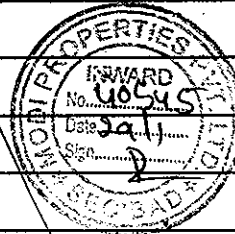
P.O. / W.O. No. : 73924

P.O. / W.O. Date : 18/01/2021

Site: One Krishnaiguda

Sl. No.	PARTICULARS	Quantity
1	Maharaja off white	35 boxes
2	Jalpur panna	35 boxes
3		
4		
5		
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7		
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10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD	
Inward No: 25656	Dt: 28/01/21
MRN No: 8799	Dt:
Received By: M. S. S.	Sign: M. S. S.
Vista Homes	



70 boxes

GSTIN :

Received the above materials in good condition.

Received by : Shekhay

Date : 28/01/2021

Stamp:

M. S. S.

For SUMMIT SALES LLP

B. N. S. S. 28/1/2021

Authorised Signatory