

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 20/4/21		Prepared by: MOUNIKA	
PO/WO no. 71728		PO / WO Date. 30/10/20	
Supplier Name S S Lhp		PO/WO amount 77,274/-	
Firm/Company Vista Honey		Project Vista	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16988	19/4/21	19,784/-
2	16989	19/4/21	57,491/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			77,275/-
Sl. No.	DC No	DC. Date	MRN No.
1.	3589	17/3	90176
2.	3615	18/3	90290
3.			
Amount B –Other Credits : Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			77,275/-
Amount E – PO / WO value:			77,275
Amount F – Difference (A – E): GST-18%			
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		25/4/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	20/4	20/4/21	20 APR 2021
		MINISH PARIKH	

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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-Apr-21

Customer Details				Invoice No.	16988		
Vista Homes				Invoice Date.	19-04-2021		
Kapra, Opp to MRR School, Ecil				PO No.	71728		
SY.no.193				PO Date.	30-10-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	61068		
				Req Date	28-10-2020		
				Loc Req No	99917		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9088 - Tiles - Kitchen floor maharaja off white - 12		20	386.75	7,735.00	18	1,392.30
2	9090 - Tiles - Bathroom floor jaipur panna - 12 in X		20	451.54	9,030.80	18	1,625.54
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				1,508.92		1,508.92	
Total Taxable Amount				16,765.80		3,017.84	
Total Invoice Amount				19,783.64			

Rupees : Nineteen Thousand Seven Hundred Eighty Three and Paise Sixty Four Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-Apr-21

Customer Details				Invoice No.		16989	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		19-04-2021	
				PO No.		71728	
				PO Date.		30-10-2020	
				Req ID		61068	
				Req Date		28-10-2020	
				Loc Req No		99917	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK		35	211.83	7,414.05	18	1,334.52
2	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT		70	211.83	14,828.10	18	2,669.06
3	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL -		10	211.83	2,118.30	18	381.28
4	9073 - Tiles - Bathroom wall tiles malashiyan brown		35	211.83	7,414.05	18	1,334.52
5	9072 - Tiles - Bathroom wall tiles malashiyan brown		70	211.83	14,828.10	18	2,669.06
6	9074 - Tiles - Bathroom malashiyan brown HL - 10		10	211.83	2,118.30	18	381.28
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		48,720.90	8,769.72
		4,384.86	4,384.86	Total Invoice Amount		57,490.66	
Rupees : Fifty Seven Thousand Four Hundred Ninty and Paise Sixty Six Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order

Page(s) 1 Of 2

30-Oct-20 5:17:45 PM



71728

30.10.20 4:42:53

From Company : **Vista Homes**

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No. : 36AAGFV2068P1Z3

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	71728	99917
Doc Date	30-10-2020	
Quote No	Nil	
Quote Date	30-10-2020	
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	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 9088 - Tiles - Kitchen floor maharaja off white - 12 in X 12 in X 12 pieces - Boxes	20.00	386.75	0.00	18.00	9,127.30
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	20.00	451.54	0.00	18.00	10,656.34
Total Order Value . . .					77,274.31
Rupees : Seventy Seven Thousand Two Hundred Seventy Four and Paise Thirty One 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**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 E 012,210,212,306,310, purpose.For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

Purchase Order

Page(s) 2 Of 2

30-Oct-20 5:17:45 PM

Original / Office Copy / Purchase Div. Copy

Completion Date Nil

Measurment Nil

Security Nil

Remarks Reg 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 : __/__/__

Registration Form - Bathroom Tiles - Deluxe Flat									
Company		Vista Homes		Site & Phase		Vista Homes			
Reg. no.		99917		Reg. Date		27.10.2020			
Material required before		31.10.2020		ID no.		61068			
Prepared by:		T. Maibu		Approved by (sign):					
Flat / Block no:		E Block 012,210,212,206,310.							
1									
Tiles required for:		10 Bath Rooms		A		B		C=A/B	
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		Niteo		15" x 10"		100.0	
2		Ultra Sprinkle Light Wall		Niteo		15" x 10"		130.0	
3		Ultra Sprinkle HL Wall		Niteo		15" x 10"		20.0	
4		Japur Most Tiles		Niteo		12" x 12"		45.0	
Total								135.0	
Tiles required for:		0 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 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		Niteo		15" x 10"		100.0	
2		Luna Light Wall		Niteo		15" x 10"		110.0	
3		Luna HL Wall		Niteo		15" x 10"		20.0	
4		Mbaraja Beige Tile		Niteo		12" x 12"		45.0	
Total								135.0	
Tiles required for:		5 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 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		Niteo		15" x 10"		100.0	
2		Malaysian BR Light - wall		Niteo		15" x 10"		110.0	
3		Malaysian BR HL - wall		Niteo		15" x 10"		20.0	
4		Japur Panama - Floor		Niteo		12" x 12"		45.0	
Total								135.0	

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. : 3589

Date : 17/3/21

Vehicle No. : -

P.O. / W.O. No. : 71728

P.O. / W.O. Date : 30/10/20

Site: Vista Homes

Sl. No.	PARTICULARS	Quantity
1	ultra sprinkles DK	35 boxes
2	ultra sprinkles LT	70 boxes
3	ultra sprinkles HL	10 boxes
4	malashigan Brown DK	35 boxes
5	malashigan Brown LT	70 boxes
6	malashigan Brown HL	10 boxes
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

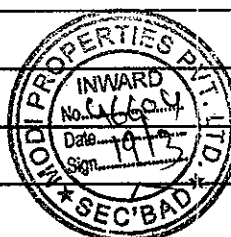
INWARD

Inward No: 25790 Dt: 17/3/21

RN No: 9076 Dt: 17/3/21

Received By: Sign: /

Vista Homes



GSTIN :

Received the above materials in good condition.

For SUMMIT SALES LLP

Received by : pappuam.

Stamp:

Date : 17/3/21

914214

Sneha Priya
 Authorised Signatory

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. : 3615

Date : 18/3/21

Site: Kumbhalguda

Vehicle No. : AP2TD5631

P.O. / W.O. No. : 71728

P.O. / W.O. Date : 30/10/2020

Sl. No.	PARTICULARS	Quantity
1	Maharaja Off white	20 boxes
2	Jaipur panna	20 boxes.
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		40 boxes



INWARD	
Inward No: 25800	Date: 18/3/21
MRN No: 90290	Dr: /
Received By: /	Sign: /
Vista Homes	

GSTIN :

Received the above materials in good condition.

Received by : Bagwanthi

Stamp: /

Date : 18/3/21

For SUMMIT SALES LLP

B.A. Dandam / 18/3/21

Authorised Signatory