

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 20/04/2021		Prepared by: BHAVAN MINISH.	
PO/WO no. 75152		PO / WO Date. 24/02/2021	
Supplier Name S S L L P.		PO/WO amount 1,03,610/-	
Firm/Company VISHA HOMES,		Project V.H.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16995	19/04/2021	42,743/-
2	16993	19/04/2021	34,621/-
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges): 77,364/-			
Sl. No.	DC No	DC. Date	MRN No.
1.	3590.	17/02/2021	90175
2.	3616.	18/03/2021	90292.
3.			
Amount B - Other Credits : Transportation charges			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier: 77,364/-			
Amount E - PO / WO value: 1,03,610/-			
Amount F - Difference (A - E): GST-18% 26,246/-			
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
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/-

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

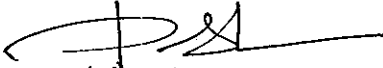
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-Apr-21

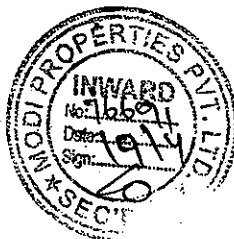
Customer Details					Invoice No.		16991	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ					Invoice Date.		19-04-2021	
					PO No.		75152	
					PO Date.		24-02-2021	
					Req ID		64298	
					Req Date		24-02-2021	
					Loc Req No		180645	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK		28	211.83	5,931.24	18	1,067.62	
2	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT		66	211.83	13,980.78	18	2,516.54	
3	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL -		8	211.83	1,694.64	18	305.04	
4	9073 - Tiles - Bathroom wall tiles malashiyan brown		21	211.83	4,448.43	18	800.72	
5	9072 - Tiles - Bathroom wall tiles malashiyan brown		42	211.83	8,896.86	18	1,601.44	
6	9074 - Tiles - Bathroom malashiyan brown HL - 10		6	211.83	1,270.98	18	228.78	
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST		SGST		Total Taxable Amount		
		3,260.07		3,260.07		36,222.93		
						Total Invoice Amount		
						42,743.06		
Rupees : Fourty Two Thousand Seven Hundred Fourty Three and Paise Six Only.								

Rupees : Fourty Two Thousand Seven Hundred Fourty Three and Paise Six Only.

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction



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

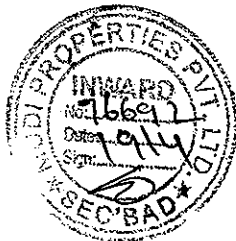
Customer Details				Invoice No.		16993	
Vista Homes				Invoice Date.		19-04-2021	
Kapra, Opp to MRR School, Ecil				PO No.		75152	
SY.no.193				PO Date.		24-02-2021	
GSTIN : 36AAGFV2068P1ZJ				Req ID		64298	
				Req Date		24-02-2021	
				Loc Req No		180645	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	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							
8							
9							
10							
11							
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

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase OrderFrom Company : **Vista Homes**5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1ZJ

75152

23.02.21 5:16:58

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	75152	180645
Doc Date	24-02-2021	
Quote No	Nil	
Quote Date	24-02-2021	
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	42.00	211.83	0.00	18.00	10,498.29
2 9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	84.00	211.83	0.00	18.00	20,996.59
3 9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	12.00	211.83	0.00	18.00	2,999.51
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	42.00	211.83	0.00	18.00	10,498.29
6 9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	84.00	211.83	0.00	18.00	20,996.59
7 9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	12.00	211.83	0.00	18.00	2,999.51
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
Total Order Value ...					103,610.17

Rupees : One Lakh(s) Three Thousand Six Hundred Ten and Paise Seventeen Only.

Terms and Conditions :-

Specification / Brand All items shall be Nitco brand Rate per Sft is Rs. 40.00/-, 31.00/-46/-, 10"x15"-8/07 Sft, 12"x12"-11.62 Sft

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

Nil

Penalty For Delay Nil

Transportation Cost Nil

Warranty Nil

Advance Paid Nil

Other Terms

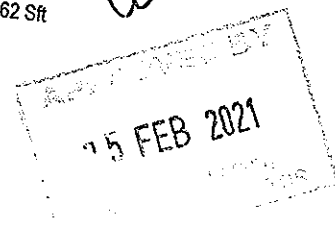
or Vista Homes

Authorized Signatory

We reserve the right to reject items not conforming to quality and specifications, above order is for E Block 103,105,108,111,211,311, purpose.

Accepted the above Terms And Conditions

For Summit Sales LLP



16991-19/4
16993-19/4

Part quantity being
B111102 16991 19/4 42,743
16993 19/4 34,621

Bel: AMJ- 26,246 / 77,364 /
41
20/4/21

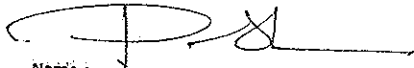
Name :

tion Date	Nil
surment	Nil
Security	Nil
Remarks	Nil

12.4
12,74
4,62
541
1
541

For **Vista Homes**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

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. : 3590

Date : 12/12/21

Site: Vista homes

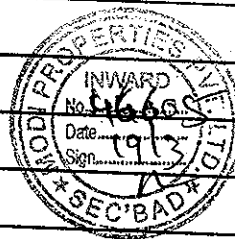
Vehicle No. : -

P.O. / W.O. No. : 75152

P.O. / W.O. Date : 24/12/21

Sl. No.	PARTICULARS	Quantity
1	ultra sprinkles DK	28 boxes
2	ultra sprinkles 1T	66 boxes
3	ultra sprinkles H1	8 boxes
4	malashiyas Brown DK	21 boxes
5	malashiyas Brown 1T	42 boxes
6	malashiyas Brown H2	6 boxes
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		171 boxes

INWARD	
ward No: 25291	Dt: 12/12/21
KN No: 90175	Dt: 12/12/21
Received By:	Sign:
Vista Homes	



GSTIN :

Received the above materials in good condition.

Received by : Tarachand

Stamp:

ताराचंद

Date :

For SUMMIT SALES LLP

Suehapriya.

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.

Date

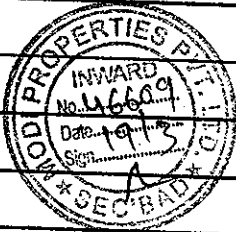
Vehicle No.

P.O. / W.O. No.

P.O. / W.O. Date :

Site: Kushaiguda

Sl. No.	PARTICULARS	Quantity
1	Maharaja Off white	35 Boxes
2	Jaipur panna	35 "
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		



INWARD	
Inward No: 25798	Dr: 18/3/21
IN No: 90292	Dr:
Received By:	Sign:
Vista Homes	

GSTIN :

Received the above materials in good condition.

Received by : BagavanthuStamp: W. K. S. S.Date : 18/3/21

For SUMMIT SALES LLP

B. N. Dandam
18/3/21

Authorised Signatory