PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/04/2021	Prepared by:	~~BHAVANI~~ MINISH.
PO/WO no.	75152	PO / WO Date.	24/02/2021
Supplier Name	SSLLP.	PO/WO amount	1,03,610/-
Firm/Company	VISTA HOMES.	Project	VH.
Sl. No.	Bill No.	Bill Date	Bill amount
1	16991	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.	DC matches MRN
1.	3590.	17/02/2021	90175	☐ Yes ☐ No
2.	3616.	18/03/2021	90292.	☐ 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:	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 Recieved, Balance receivable.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED				
Date		20/4	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

ORIGINAL INVOICE

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

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	16991
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 - Bathroon 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			
	3,260.07	3,260.07	Total Taxable Amount	36,222.93	6,520.14
			Total Invoice Amount	42,743.06	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 16694
Date: 19/4
Sign:

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

Customer Details		
Vista Homes	Invoice No.	16993
Kapra, Opp to MRR School, Ecil	Invoice Date.	19-04-2021
	PO No.	75152
SY.no.193	PO Date.	24-02-2021
	Req ID	64298
GSTIN : 36AAGFV2068P1ZJ	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							
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8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	2,640.61	2,640.61	Total Taxable Amount	29,340.15		5,281.22
			Total Invoice Amount	34,621.37		

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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 76697 Date 19/4

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

24-Feb-21 3:40:00 PM

Purchase Order

75152
23.02.21 5:16:58

From Company : **Vista Homes**
5-4-187/3 & 4, IInd 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	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 X12 pieces - Boxes	35.00	451.54	0.00	18.00	18,648.60

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

Total Order Value . . . **103,610.17**

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
Penality 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 Block 103,105,108,111,211,311, purpose.

W

APPROVED BY
25 FEB 2021

Inv- 16991 - 19/4
16993 - 19/4

Part Quantity Recieved
Bill No: 16991, 19/4 42,743
16993 19/4 34,621
77,364
Bal:- AMT- 26,246

20/4/21

For *Vista Homes*
Authorised Signatory
Name :

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

24-Feb-21 3:40:00 PM

Original / Office Copy / Purchase Div.Copy

...tion Date	Nil
...surment	Nil
Security	Nil
Remarks	Nil

12,74
4,62

For *Vista Homes*

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________________

Date : __/__/____

Purchase Order

...on Form - Bathroom Tiles - Deluxe flat			
...any			
...no.	Vista Homes	Site & Phase	Vista Homes
...aterial required before	180645	Req. Date	23.02.2021
Prepared by:	28.02.2021	ID no.	G4298
Flat / Block no:	T.Madhu	Approved by (sign):	
	E Block 103,105,108,111,211,311		

Tiles required for: 12 Bath Rooms

S No.	Name of tile	Brand / Company	Size	Units	A Qty required for one bathroom in sft	B No of sft of tiles per box	C=A/B Avg Qty required for one bathroom in boxes	D No. of bathrooms for which tiles are required	E=CxD Qty required in boxes	F Qty Available at site in boxes	G=E-F Balance Qty to be ordered in boxes	Inward No	Date

Tiles required for: 6 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	Ultra Sprinkle Dark Wall	Nitco	15" x 10"	sft	100.0	8.0	7.0	6.0	42.0	-	42.0		
2	Ultra Sprinkle Light Wall	Nitco	15" x 10"	sft	130.0	8.0	14.0	6.0	84.0	-	84.0		
3	Ultra Sprinkle HL Wall	Nitco	15" x 10"	sft	20.0	8.0	2.0	6.0	12.0	-	12.0		
4	Jaipur Moti Tiles	Nitco	12" x 12"	sft	45.0	11.0	4.1	6.0	35.0	-	35.0		
	Total								173.0	-	173.0		

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	Nitco	15" x 10"	sft	100.0	8.0	7.0	-	-	-	-		
2	Luna Light Wall	Nitco	15" x 10"	sft	110.0	8.0	14.0	-	-	-	-		
3	Luna HL Wall	Nitco	15" x 10"	sft	20.0	8.0	2.0	-	-	-	-		
4	Maharaja Beige Tile	Nitco	12" x 12"	sft	45.0	11.0	4.1	-	-	-	-		
	Total							-	-	-	-		

Tiles required for: 6 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	Nitco	15" x 10"	sft	100.0	8.0	7.0	6.0	42.0	-	42.0		
2	Malaysian BR Light - wall	Nitco	15" x 10"	sft	110.0	8.0	14.0	6.0	84.0	-	84.0		
3	Malaysian BR HL - wall	Nitco	15" x 10"	sft	20.0	8.0	2.0	6.0	12.0	-	12.0		
4	Jaipur Panama - Floor	Nitco	12" x 12"	sft	45.0	11.0	4.1	6.0	35.0	-	35.0		
	Total							-	173.0	-	173.0		

24 FEB 2021

25 FEB 2021

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

Site: Vista homes

DC No.	3590
Date	17/2/21
Vehicle No.	–
P.O. / W.O. No.	75152
P.O. / W.O. Date	24/2/21

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

INWARD
Inward No: 85791 Dt: 17/2/21
GRN No: 90175 Dt: 12/2/21
Received By: Sign:
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4665
Date 19/3
Sign.

GSTIN :

Received the above materials in good condition.

Received by : Tarachand

Stamp: तारचंद

Date :

For SUMMIT SALES LLP

Snehapriya.

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

Site: Kushaiguda

DC No.	3616
Date	18/3/21
Vehicle No.	AP27D5631
P.O. / W.O. No.	75152
P.O. / W.O. Date	24/2/21

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 4669 Date 19/3 Sign.

INWARD
Inward No: 25798 Dt: 18/3/21
MRN No: 90292 Dt:
Received By: Sign:
Vista Homes

GSTIN :

Received the above materials in good condition.

Received by : Bagavanthu

Stamp: [illegible]

Date : 18/3/21

For SUMMIT SALES LLP

B. Nandini 18/3/21.

Authorised Signatory