8

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19/4/21	Prepared by:	MOUNIKA
PO/WO no.	76430	PO / WO Date.	15/4/21
Supplier Name	SSLLP	PO/WO amount	24,157/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	16945	16/4/21	24,157/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			24,157/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14542	16/4	91239	☑ 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:	24,157/-
Amount E – PO / WO value:	24,157/-
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	24/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mounika	[signature]					
Date	19/4	19/4					

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	16945
Kapra, Opp to MRR School, Ecil	Invoice Date.	16-04-2021
	PO No.	76430
	PO Date.	15-04-2021
SY.no.193	Req ID	65407
	Req Date	16-04-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180758

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	10	830.00	8,300.00	18	1,494.00
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	10	1090.00	10,900.00	18	1,962.00
3	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	4	318.00	1,272.00	18	228.96
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IGST	CGST	SGST				
			Total Taxable Amount	20,472.00		3,684.96
	1,842.48	1,842.48	Total Invoice Amount	24,156.96		

Rupees : Twenty Four Thousand One Hundred Fifty Six and Paise Ninty Six Only.

for Summit Sales LLP

Authorised signatory

ERTIES PVT. LTD. INWARD No. 76617 Date 19/4 Sign 2 SEC'BAD

Subject to Hyderabad Jurisdiction

Purchase Order

 16-04-2021 3:51:51 PM Original / 76430 16.04.21 1:10:44

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	**Doc No**	76430	180758
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	15-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-04-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7321 - Plumbing - sanitary - Washbasin - other - nos	10.00	830.00	0.00	18.00	9,794.00
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	10.00	1,090.00	0.00	18.00	12,862.00
3	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	4.00	318.00	0.00	18.00	1,500.96
	Total Order Value . . .					**24,156.96**

Rupees : Twenty Four Thousand One Hundred Fifty Six and Paise Ninty Six Only.

Terms and Conditions :-

Specification /	All items shall be of 'Hindware brand
Payment Terms	After Delivery & Production of bill
Tax	GST 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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for F 103,402,404 E 203,208 maintain purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

Requisition Form - Sanitary				
Company	Vista Homes	Site & Phase	Vista Homes	
Req. no.	180758	Req. Date	16.04.2021	
Material required before	19.04.2021	ID no.	65407	
Prepared by:	T.Madhu	Approved by (sign):		
Flat / Block no:	F-103,402,404,E-203,208,			
Type A 1220 Sft 3BHK Order Value:	1	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:	1	Flats		

APPROVED
16 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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
1	Wall Hang WC - White Full set	Nos	2.00	2.00	2.00	2.00	1.00	1.00	2.00	1.00	10.0	10	0.00	
2	Wash Basin - White	Nos	2.00	2.00	2.00	2.00	1.00	1.00	2.00	1.00	10.0	0	10.00	
3	Wash basin pedastal 3/4 - white	Nos	2.00	2.00	2.00	2.00	1.00	1.00	2.00	1.00	10.0	0	10.00	
4	Wall Hang WC - off-white full set	Nos	2.00	2.00	2.00	2.00	1.00	1.00	2.00	1.00	-	0	0.00	
5	Wash Basin - off-white	Nos	2.00	2.00	2.00	2.00	1.00	1.00	2.00	1.00	-	0	0.00	
6	Wash basin pedastal 3/4 - off-white (Model no	Nos	2.00	2.00	2.00	2.00	1.00	1.00	2.00	1.00	-	0	0.00	
7	Rack Bolts (Wash Basin)	Sets	2.00	2.00	2.00	2.00	1.00	1.00	2.00	1.00	10.0	10	0.00	
8	Wall Hang SS Bolts	Sets	2.00	2.00	2.00	2.00	1.00	1.00	2.00	1.00	10.0	6	4.00	
	Total										50.0		24.00	

7430

DELIVERY CHALLAN

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	DC No.	14542
Vista Homes	DC Date.	16-04-2021
Kapra, Opp to MRR School, Ecil	PO No.	76430
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SY.no.193	Req ID	65407
GSTIN : 36AAGFV2068P1ZJ	Req Date	16-04-2021
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	Description of Goods	HSN/SAC	Qty
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2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	10
3	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	4
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MODI PROPERTIES INWARD No. 41918 Date 19/4 SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 25863 Dt: 16/4/21
GRN No: 91239 Dt: 17/4/21
Received By: Sign:
Vista Homes

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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

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...ived By: Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction