PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	7/5/21	Prepared by:	Prabhakar
PO/WO no.	76628	PO / WO Date.	22/4/21.
Supplier Name	SSLLP	PO/WO amount	30,298.10
Firm/Company	VistaHomes	Project	VistaHomes
Sl. No.	Bill No.	Bill Date	Bill amount
	17169	30/4/21	22,996.27
Amount A – Bills total(Excluding Transport & Hamali Charges):			22,996.27

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	3802	24/4/21	91484	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				

Amount B –Other Credits : Transportation charges/Charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	22,996.27
Amount E – PO / WO value:	30,298.10
Amount F – Difference (A – E): GST-18%	7301.83

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	10/5/21
Remarks:	— Part matral —

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		7/5/21					

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

(E) 30/4

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	17169
Kapra, Opp to MRR School, Ecil	Invoice Date.	30-04-2021
	PO No.	76628
	PO Date.	23-04-2021
SY.no.193	Req ID	65639
	Req Date	23-04-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180772

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X		28	211.83	5,931.24	18	1,067.62
2	9076 - Tiles - Bathroon wall tiles Luna LT - 10 IN X		56	211.83	11,862.48	18	2,135.24
3	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X		8	211.83	1,694.64	18	305.04
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	19,488.36		3,507.90
	1,753.95	1,753.95	Total Invoice Amount	22,996.27		

Rupees : Twenty Two Thousand Nine Hundred Ninty Six and Paise Twenty Seven Only.

for Summit Sales LLP

80114
315
2

Authorised signatory

Subject to Hyderabad Jurisdiction

Ⓔ

30/4

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. : 3802
	Date : 24/04/21
Site: Vista homes.	Vehicle No. : By Auto
	P.O. / W.O. No. : 76628
	P.O. / W.O. Date : 23/04/21

Sl. No.	PARTICULARS	Quantity
1	Luna DK	28 boxes
2	Luna LT	56 boxes
3	Luna HL	8 boxes
4		
5		
6		
7		
8	Issue 97325	
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		92 boxes

GSTIN : 36ACQFS2044C1Z7

Received the above materials in good condition.

Received by : Tarachand

Stamp: तारांचंद

Date : 24/4/21

For SUMMIT SALES LLP

Snehapriya

Authorised Signatory

 23-Apr-21 2:39:58 PM

Purchase Order

76628
16.04.21 1:14:52

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**	76628	180772
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-04-2021	
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	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	28.00	211.83	0.00	18.00	6,998.86
2	9076 - Tiles - Bathroon wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes	56.00	211.83	0.00	18.00	13,997.73
3	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	8.00	211.83	0.00	18.00	1,999.68
4	9091 - Tiles - Bathroom floor Maharaja Beige - 12 in X 12 in X 12 in - Boxes	16.00	386.75	0.00	18.00	7,301.84
					Total Order Value . . .	**30,298.10**

Rupees : Thirty Thousand Two Hundred Ninty Eight and Paise Ten 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
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 111, 211, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Part delivery
Invoice no: 17169
Date: 30/4/21
Amt: 22,996.27

For ***Vista Homes***
Authorised Signatory

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

...a Form - Bathroom Tiles - Deluxe flat

...pany	Vista Homes	Site & Phase	Vista Homes
...eq. no.	180772	Req. Date	23.04.2021
Material required before	27.04.2021	ID no.	65639
Prepared by:	T.Madhu	Approved by (sign):	
Flat / Block no:	E Block 111,211		

Tiles required for: 4 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: 0 Bath Rooms

7662

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	-	-	-	-		
2	Ultra Sprinkle Light Wall	Nitco	15" x 10"	sft	130.0	8.0	14.0	-	-	-	-		
3	Ultra Sprinkle HL Wall	Nitco	15" x 10"	sft	20.0	8.0	2.0	-	-	-	-		
4	Jaipur Moti Tiles	Nitco	12" x 12"	sft	45.0	11.0	4.1	-	-	-	-		
	Total							-	-	-	-		

Tiles required for: 4 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	4.0	28.0	-	28.0		
2	Luna Light Wall	Nitco	15" x 10"	sft	110.0	8.0	14.0	4.0	56.0	-	56.0		
3	Luna HL Wall	Nitco	15" x 10"	sft	20.0	8.0	2.0	4.0	8.0	-	8.0		
4	Maharaja Beige Tile	Nitco	12" x 12"	sft	45.0	11.0	4.1	4.0	16.0	-	16.0		
	Total							-	108.0	-	108.0		

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	Malaysian Brown Dark - wall	Nitco	15" x 10"	sft	100.0	8.0	7.0	-	-	-	-		
2	Malaysian BR Light - wall	Nitco	15" x 10"	sft	110.0	8.0	14.0	-	-	-	-		
3	Malaysian BR HL - wall	Nitco	15" x 10"	sft	20.0	8.0	2.0	-	-	-	-		
4	Jaipur Panama - Floor	Nitco	12" x 12"	sft	45.0	11.0	4.1	-	-	-	-		
	Total							-	-	-	-		

APPROVED
13 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

14

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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. : 3802
	Date : 24/04/21
Site: Vista homes	Vehicle No. : By Auto
	P.O. / W.O. No. : 76628
	P.O. / W.O. Date : 23/04/21

Sl. No.	PARTICULARS	Quantity
1	luna DK	28 boxes
2	Luna LT	56 boxes
3	Luna ML	8 boxes.
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		92 boxes

INWARD
Inward No: 25894 Dt: 24/4/21
GRN No: 91484 Dt: 24/4/21
Received By: Sign:
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 71364
Date: 22/4
Sign:

GSTIN : 36ACQFS2044C1Z7

Received the above materials in good condition.

Received by : Tarachand

Stamp: तारचंद

Date : 24/4/21

For SUMMIT SALES LLP

Snehapriya

Authorised Signatory