

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 30/5/21		Prepared by: Anubhakar	
PO/WO no. 75152		PO / WO Date. 24/2/21	
Supplier Name 88 LLP		PO/WO amount 1,03,610.17	
Firm/Company Vicky Harris		Project Vicky Harris	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17506	29/5/21	8998.54
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			8998.54
Sl. No.	DC No	DC. Date	MRN No.
1.	3804	30/4/21	91697
2.			
3.			
DC matches MRN			
☒ Yes ☐ No			
☐ Yes ☐ No			
☐ 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:			
Amount E - PO / WO value:			8998.54
Amount F - Difference (A - E): GST-18%			1,03,610.17
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		1/6/21	
Remarks: Part Delivery			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			
Date			

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-05-2021

Customer Details				Invoice No.		17506	
Vista Homes				Invoice Date.		29-05-2021	
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	9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK		14	211.83	2,965.62	18	533.80
2	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT -		18	211.83	3,812.94	18	686.32
3	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL -		4	211.83	847.32	18	152.52
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				686.32		686.32	
Total Taxable Amount				7,625.88		1,372.64	
Total Invoice Amount						8,998.54	
Rupees : Eight Thousand Nine Hundred Ninty Eight and Paise Fifty Four Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 HomesDC No. : 3804Date : 30/04/2021Site: Vista HomesVehicle No. : By HandP.O. / W.O. No. : PS152P.O. / W.O. Date : 24-02-2021

Sl. No.	PARTICULARS	Quantity
1	Ultra 2prinkle DK	
2	Ultra 2prinkle HL	14 Box's
3	Ultra 2prinkle LT	4 "
4		18 "
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

Done
92631

GSTIN : 36ACGF52044C127

Received the above materials in good condition.

Received by : Ancha

Stamp:

Date : 30/04/2021Ancha

For SUMMIT SALES LLP

[Signature]
30/04/21

Authorised Signatory

36 Box's

Purchase Order

Page(s) 1 Of 2

24-Feb-21 3:40:00 PM



75152

23.02.21 5:16:58

From Company : **Vista Homes**
5-4-187/3 & 4, IIInd 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 X 12 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

Penalty For Delay Nil

Transportation Cost Nil

Warranty Nil

Advance Paid Nil

Other Terms

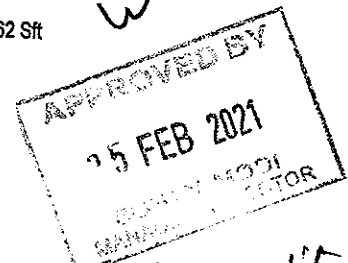
For Vista Homes

Authorised Signatory

Name :

Name :

Date :



16991-19/4
16993-19/4

Part Quantity Review
Bill No 16991, 19/4, 42, 71
16993, 19/4, 34, 61

Bel: AMT- 26,246 / 77,364 / 41

Accepted the above Terms And Conditions

For Summit Sales LLP

Purchase Order

Page(s) 2 Of 2

24-Feb-21 3:40:00 PM

Original / Office Copy / Purchase Div. Copy

Completion Date Nil
Measurement Nil
Security Nil
Remarks Nil

Part 1511

In memo: 17506

Amount: 8998.54

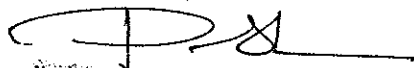
Date: 29/5/21.

Balance receivable



For Vista Homes

Authorised Signatory


Name: _____

Accepted the above Terms And Conditions
For Summit Sales LLP

Name: _____

Date: 1.1.21

Requisition Form - Bathroom Tiles - Deluxe flat											
Company		Vista Homes		Site & Phase		Vista Homes					
Req. no.		189645		Req. Date		23.07.2021					
Material required before		28.07.2021		ID no.		24298					
Prepared by:		T.Medhu		Approved by (grn):							
Flat / Block no:		E Block 103, 105, 108, 111, 211, 311									
Tiles required for:		12 Bath Rooms		A		B		C+D		D	
S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sqft	No of sqft 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
1	Ultra Sprinkle Dark Wall	Nico	15" x 10"	sqft	100.0	8.0	7.0	6.0	42.0	-	42.0
2	Ultra Sprinkle Light Wall	Nico	15" x 10"	sqft	130.0	8.0	14.0	6.0	84.0	-	84.0
3	Ultra Sprinkle HI. Wall	Nico	15" x 10"	sqft	20.0	8.0	2.0	6.0	12.0	-	12.0
4	Lalpur Wood Tiles	Nico	12" x 12"	sqft	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 sqft	No of sqft 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
1	Luna Dark Wall	Nico	15" x 10"	sqft	100.0	8.0	7.0	-	-	-	-
2	Luna Light Wall	Nico	15" x 10"	sqft	110.0	8.0	14.0	-	-	-	-
3	Luna HI. Wall	Nico	15" x 10"	sqft	20.0	8.0	2.0	-	-	-	-
4	Maharaja Dece Tile	Nico	12" x 12"	sqft	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 sqft	No of sqft 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
1	Malaysian Brown Dark - wall	Nico	15" x 10"	sqft	100.0	8.0	7.0	6.0	42.0	-	42.0
2	Malaysian BR Light - wall	Nico	15" x 10"	sqft	110.0	8.0	14.0	6.0	84.0	-	84.0
3	Malaysian BR HI. - wall	Nico	15" x 10"	sqft	20.0	8.0	2.0	6.0	12.0	-	12.0
4	Lalpur Panama - floor	Nico	12" x 12"	sqft	45.0	11.0	4.1	6.0	35.0	-	35.0
Total									173.0	-	173.0

APPROVED BY
24 FEB 2021
PROJECT MANAGER PURCHASE

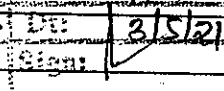
APPROVED BY
25 FEB 2021
MANAGING DIRECTOR

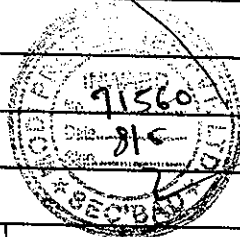
DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Vista HomesDC No. : 3804Date : 30/04/2021Site: Vista HomesVehicle No. : By HandP.O. / W.O. No. : 25152P.O. / W.O. Date : 24-02-2021

Sl. No.	PARTICULARS	Quantity
1	Ultra Sprinkle DK	14 Box
2	Ultra Sprinkle HL	4 "
3	Ultra Sprinkle LT	18 "
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
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15		
16		
17	award No: 25906 Dt: 30/4/21	
18	LN No: 91697 Dt: 3/5/21	
19	received by Sign: 	
20	Vista Homes	36 Box

GSTIN : 36ACAF32044C127

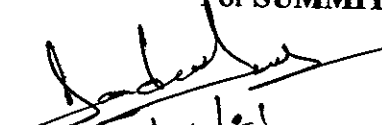
Received the above materials in good condition.

Received by : Sneha

Stamp:

Date : 30/04/2021Sneha

For SUMMIT SALES LLP


30/04/21

Authorised Signatory