PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/5/21	Prepared by:	Prabhakar
PO/WO no.	75152	PO / WO Date.	24/2/21
Supplier Name	SSLLP	PO/WO amount	1,03,610.17
Firm/Company	Vista Homes	Project	Vista Homes
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.	DC matches MRN
1.	3804	30/4/21	91697	☑ 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:	8998.54
Amount E – PO / WO value:	1,03,610.17
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	1/6/21
Remarks:	– Part Delivery –

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		30/5					

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

Customer Details		
Vista Homes	Invoice No.	17506
Kapra, Opp to MRR School, Ecil	Invoice Date.	29-05-2021
	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	9070 - Tiles - Bathroon 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				
			Total Taxable Amount	7,625.88		1,372.64
	686.32	686.32	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

80711
31/5

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.	3804
Date	30/04/2021
Vehicle No.	By Hand
P.O. / W.O. No.	F5152
P.O. / W.O. Date	24-02-2021

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

GSTIN : 36ACQFS2044C1Z7

Received the above materials in good condition.

Received by : Sneha

Date : 30/04/2021

Stamp: Sneha

For **SUMMIT SALES LLP**

30/04/21

Authorised Signatory

Purchase Order

 24-Feb-21 3:40:00 PM

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 - Bathroon 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
					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
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.

APPROVED BY
25 FEB 2021
... MODI
...TOR

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

Part Quantity Receive
Bill No. 16991, 19/4 42,7..
16993 19/4 34,6..
77,364/-
Bal:- AMT - 26,246/-
20/4/2..

For *Vista Homes*
Authorised Signatory

Name :

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

Name :

Date : / /

Purchase Order

 24-Feb-21 3:40:00 PM

Original / Office Copy / Purchase Div.Copy

Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Part 8511

Invoice no: 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 :

Requisition Form - Bathroom Tiles - Deluxe flat			
Company	Vista Homes	Site & Phase	Vista Homes
Req. no.	180645	Req. Date	23.02.2021
Material required before	28.02.2021	ID no.	64298
Prepared by:	T.Madhu	Approved by (sign):	
Flat / Block no:	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

1513

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		

APPROVED
24 FEB 2021
PRABHAKAR
Sr MANAGER PURCHASE

APPROVED BY
25 FEB 2021
SOHAM
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 Homes

Site: Vista Homes

DC No.	: 3804
Date	: 30/04/2021
Vehicle No.	: By Hand
P.O. / W.O. No.	: 75152
P.O. / W.O. Date	: 24-02-2021

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

INWARD
Inward No: 25906 Dt: 30/4/21
GRN No: 91697 Dt: 3/5/21
Received By: Sign:
Vista Homes

91560
8/5

GSTIN : 36ACQFS2044C1Z7

Received the above materials in good condition.

Received by : Sneha

Stamp: Sneha

Date : 30/04/2021

For SUMMIT SALES LLP

30/04/21

Authorised Signatory