

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 24/06/2021		Prepared by: HANISH	
PO/WO no. 77461		PO / WO Date. 07/06/2021	
Supplier Name SSCLP.		PO/WO amount 1,44,872/-	
Firm/Company VISTA Homes.		Project VISTA HOMES.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17795	21/06/2021	35,140/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges): 35,140/-			
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	3710	14/06/2021	92730 ☐ 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: 35,140/-			
Amount E - PO / WO value: 1,44,872/-			
Amount F - Difference (A - E): GST-18% 1,09,232/-			
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		25/04/2021	
Remarks: Part quantity received, Successive of Rs 20/- 4x1			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			
Date			24 JUN 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

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

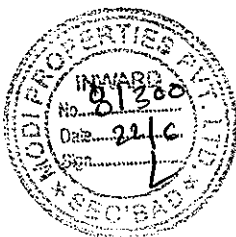
1 of 1 : 21-06-2021

Customer Details				Invoice No.		17795	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		21-06-2021	
				PO No.		77461	
				PO Date.		07-06-2021	
				Req ID		66455	
				Req Date		04-06-2021	
				Loc Req No		180797	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9092 - Tiles - Bathroom floor - Maharaja Off white -		32	386.75	12,376.00	18	2,227.68
2	9087 - Tiles - Kitchen floor maharaja beige - 12 in X		45	386.75	17,403.75	18	3,132.68
3							
4							
5							
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
2,680.18				2,680.18		2,680.18	
Total Taxable Amount				29,779.75		5,360.36	
Total Invoice Amount				35,140.11			
Rupees : Thirty Five Thousand One Hundred Fourty and Paise Eleven 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

15/6

M/s Vista Homes

DC No. : 3710

Date : 14/06/2021

Vehicle No. : TS 100B 3123

P.O. / W.O. No. : 77461

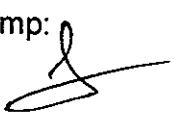
P.O. / W.O. Date : 07/06/2021

Site: Vista Homes

Sl. No.	PARTICULARS	Quantity
1	Maharaja off white	32 Box's
2	Maharaja Beige	45 Box's
3		
4		
5		
6		
7		
8		
9		
10		
11	ISSU NO	
12	98857	
13		
14		
15		
16		
17		
18		
19		
20		77 Box's

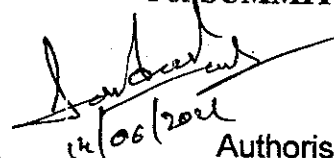
GSTIN :

Received the above materials in good condition.

Received by : RameshStamp: 

Date : 14/06/2021

For SUMMIT SALES LLP



Authorised Signatory

Purchase Order



77461

10.06.21 10:30:29

py

Page(s) 1 Of 2

07-Jun-21 9:25:02 AM

From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
GST No. : 36AAGFV2068P1ZJ

Supplier Details

Summit Sales LLP
5-4-187/3&4, IInd floor, Soham Mansion, MG Road, Secunderabad

Doc No	77461	180797
Doc Date	07-06-2021	
Quote No	nil	
Quote Date	07-06-2021	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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	56.00	211.83	0.00	18.00	13,997.73
2 9069 - Tiles - Bathroom Wall tiles - ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	112.00	211.83	0.00	18.00	27,995.45
3 9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	16.00	211.83	0.00	18.00	3,999.35
4 9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - Boxes	32.00	386.75	0.00	18.00	14,603.68
5 9075 - Tiles - Bathroom walltiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	77.00	211.83	0.00	18.00	19,246.87
6 9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes	154.00	211.83	0.00	18.00	38,493.75
7 9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	22.00	211.83	0.00	18.00	5,499.11
8 9087 - Tiles - Kitchen floor maharaja beige - 12 in X 12 in X 12 pieces - Boxes	45.00	386.75	0.00	18.00	20,536.43

Total Order Value . . . 144,372.36

Rupees : One Lakh(s) Fourty Four Thousand Three Hundred Seventy Two and Paise Thirty Six 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

Penalty 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

For Vista Homes

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Part quantity Received
B111101/17795 DT/- 21/06/21
AMF/- 85,140/-
Ball-AMF/- 1,09,232/-
24/6/21

Purchase Order

Page(s) 2 Of 2

07-Jun-21 9:25:02 AM

Original / Office Copy / Purchase Div.Copy

Completion Date

Block-102,106,111,211,410,411,412,F-105, C-108,308,408, purpose.

Measurement

Nil

Security

Nil

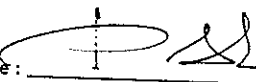
Remarks

Nil

Nil

For **Vista Homes**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

140797

Requisition Form - Bathroom Tiles - Deluxe flat																					
Company		Vista Homes		Site & Phase		Vista Homes															
Req. no.		180797		Req. Date		04.06.2021															
Material required in/for		10.06.2021		ID no.		66455															
Prepared by:		T. Madhu		Approved by (sign):																	
Flat / Block no:		E Block 102, 106, 111, 211, 410, 411, 412, F-105, C Block 108, 308, 408.																			
Tiles required for:				8 Bath Rooms		A		B		C=A/B		D		E=CxD		F		G=E-F			
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								
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	Ultra Sprinkle Dark Wall	Nitco	15" x 10"	sft	100.0	8.0	7.9	8.0	56.0	-	56.0										
2	Ultra Sprinkle Light Wall	Nitco	15" x 10"	sft	130.0	8.0	14.0	8.0	112.0	-	112.0										
3	Ultra Sprinkle HL Wall	Nitco	15" x 10"	sft	20.0	8.0	2.0	8.0	16.0	-	16.0										
4	Jaipur Mott Tiles	Nitco	12" x 12"	sft	45.0	11.0	4.1	8.0	32.0	-	32.0										
Total								-	216.0	-	216.0										
Tiles required for:														11 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	7.9	11.0	77.0	-	77.0										
2	Luna Light Wall	Nitco	15" x 10"	sft	110.0	8.0	14.0	11.0	154.0	-	154.0										
3	Luna HL Wall	Nitco	15" x 10"	sft	20.0	8.0	2.0	11.0	22.0	-	22.0										
4	Marajaja Ridge Tile	Nitco	12" x 12"	sft	45.0	11.0	4.1	11.0	45.0	-	45.0										
Total								-	298.0	-	298.0										
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	7.9	-	-	-	-										
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
07 JUN 2021
P. PRADHAKAR
MANAGER PURCHASE

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. : 3710

Date : 14/06/2021

Site: Vista Homes

Vehicle No. : TS 10 UB 3123

P.O. / W.O. No. : 77461

P.O. / W.O. Date : 02/06/2021

Sl. No.	PARTICULARS	Quantity
1	Maharaja off white	32 Boxes
2	Maharaja Beige	45 Boxes
3		
4		
5		
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10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		77 Boxes

INWARD

Inward No: 25937 Dt: 14/6/21

RN No: 92734 Dt: 15/6/21

Received By: Signa: [Signature]

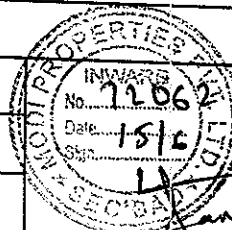
GSTIN : 36ACQF82064C127

Received the above materials in good condition.

Received by : Ramesh

Stamp: [Signature]

Date : 14/06/2021



For SUMMIT SALES LLP

[Signature]
14/06/2021
Authorised Signatory