

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		08/7/21		Prepared by:		Shawani	
PO/WO no.		77954		PO / WO Date.		28/6/21	
Supplier Name		SSLIP		PO/WO amount		90973.00	
Firm/Company		Vista homes.		Project		Vista homes	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	17856	24/6/21		90973.00			
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):						90973.00	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	15283	24/06/21	93094	☐ 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:						90973.00	
Amount E - PO / WO value:						90973.00	
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			5/7/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	5/7/21						

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/-

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 : 24-06-2021

Customer Details				Invoice No.		17856	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		24-06-2021	
				PO No.		77954	
				PO Date.		23-06-2021	
				Req ID		66839	
				Req Date		19-06-2021	
				Loc Req No		180808	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	10	2695.00	26,950.00	18	4,851.00
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	10	560.00	5,600.00	18	1,008.00
3	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	10	665.00	6,650.00	18	1,197.00
4	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	30	525.00	15,750.00	18	2,835.00
5	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	10	997.00	9,970.00	18	1,794.60
6	7035 - Plumbing - CP - Short Body - NA - nos F200003		8	612.00	4,896.00	18	881.28
7	7036 - Plumbing - CP - Shower arm - NA - nos	8481	8	385.00	3,080.00	18	554.40
8	7037 - Plumbing - CP - Shower head - NA - nos	3922	8	525.00	4,200.00	18	756.00
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		77,096.00	13,877.28
		6,938.64	6,938.64	Total Invoice Amount		90,973.28	
Rupees : Ninty Thousand Nine Hundred Seventy Three and Paise Twenty Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



77954

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Page(s) 1 Of 2

23-06-2021 3:08:41 PM

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	77954	180808
Doc Date	23-06-2021	
Quote No	Nil	
Quote Date	11-02-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7045 - Plumbing - CP - Wall Mixer - other - nos F200020	10.00	2,695.00	0.00	18.00	31,801.00
2 7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	10.00	560.00	0.00	18.00	6,608.00
3 7033 - Plumbing - CP - Pillar cock - NA - nos F200001	10.00	665.00	0.00	18.00	7,847.00
4 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	30.00	525.00	0.00	18.00	18,585.00
5 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos F200024	10.00	997.00	0.00	18.00	11,764.60
6 7035 - Plumbing - CP - Short Body - NA - nos F20003	8.00	612.00	0.00	18.00	5,777.28
7 7036 - Plumbing - CP - Shower arm - NA - nos	8.00	385.00	0.00	18.00	3,634.40
8 7037 - Plumbing - CP - Shower head - NA - nos	8.00	525.00	0.00	18.00	4,956.00
Total Order Value . . .					90,973.28

Rupees : Ninty Thousand Nine Hundred Seventy Three and Paise Twenty Eight Only.

Terms and Conditions :-**Specification /** All items shall be of 'Hindware' brand, Classic series**Payment Terms** Within 30 days of delivery.**Tax** All taxes 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

Penalty For Delay Nil**Transportation** Included by us !**Warranty** 7 years warranty**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for F 103,105,108,109 purpose.For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

23-06-2021 3:08:41 PM

Original / Office Copy / Purchase Div.Copy

Completion Date Nil
Measurement Nil
Security Nil
Remarks

For **Vista Homes**
Authorised Signatory

Name : _____


23/06/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

180808

1373

Requisition Form - CP Fittings															
Company		Vista Homes		Site & Phase		Vista Homes									
Req. no.		180808		Req. Date		19.06.2021									
Material required before		22.06.2021		ID no.		66839									
Prepared by:		T.Madhu		Approved by (sign):											
Flat / Block no:		F 101,103,105,108													
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:		0 Flats													
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	Date
1	Wall Mixture	Nos	2	2	2	2	1	1	2	-	10	-	10		
2	Long Body	Nos	2	2	2	2	1	1	2	-	10	-	10		
3	Short Body	Nos	1	1	2	2	1	1	2	-	8	-	8		
4	Shower Arm	Nos	2	1	2	2	1	1	2	-	8	-	8		
5	Shower Head	Nos	2	2	2	2	1	1	2	-	8	-	8		
6	Pillar Cock	Nos	2	2	2	2	1	1	2	-	10	-	10		
7	Angle Cock	Nos	8	8	8	8	1	1	2	-	32	2	30		
8	Rotde Trap	Nos	3	3	3	3	1	1	2	-	12	12	-		
9	PVC Connection 2'	Nos	4	4	4	4	1	1	2	-	20	-	20		
10	PVC Connection 18"	Nos	3	3	3	3	1	1	2	-	20	-	20		
11	CP double sq jalli	Nos	5	5	5	5	1	1	2	-	20	20	-		
12	Ball valve	Nos	1	1	1	1	1	1	2	-	6	-	6		
13	Ball cock	Nos	1	1	1	1	1	1	2	-	6	-	6		
14	Wash Basin Waste Coupling	Nos	2	2	2	2	1	1	2	-	12	2	10		
15	Rack bolts	Sets	2	2	2	2	1	1	2	-	8	-	8		
16	UPVC Tank Neppal 1/2"	Nos	1	1	1	1	1	1	2	-	4	-	4		
17	Health Faucet	Nos	2	2	2	2	1	1	2	-	10	-	10		
18	Cp extension neppal 1/2" X 1 1/2"	Nos	3	3	3	3	1	1	2	-	24	-	24		
19	Waste pipe	Nos	3	3	3	3	1	1	2	-	15	-	15		
20	Teflon Tapes	Nos	8	8	8	8	1	1	2	-	40	5	35		
Total															

APPROVED
23 JUN 2021
MINISH PARIKH
MANAGEMENT

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.C.Road, Secunderabad 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-07-2021

Supplier / Customer / Transporter - Copy

Customer Details

Vista Homes

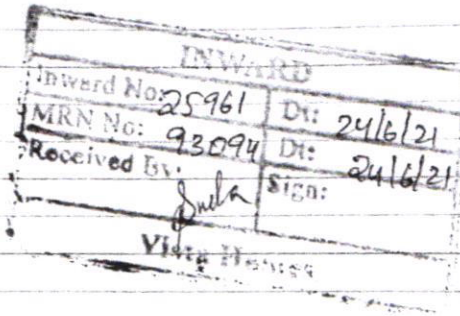
Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

DC No. 15283
 DC Date. 24-06-2021
 PO No. 77954
 PO Date. 23-06-2021
 Req ID 66839
 Req Date 19-06-2021
 Loc Req No 180808

	Description of Goods	HSN/SAC	Qty
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2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	10
3	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	10
4	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	30
5	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	10
6	7035 - Plumbing - CP - Short Body - NA - nos		8
7	7036 - Plumbing - CP - Shower arm - NA - nos	8481	8
8	7037 - Plumbing - CP - Shower head - NA - nos	3922	8



for Summit Sales LLP

subject to Hyderabad Jurisdiction

Authorised signatory