

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16-7-21	Prepared by:	PRABHAKAR
PO/WO no.	77674	PO / WO Date.	12-6-21
Supplier Name	SUMMIT SALES LLP	PO/WO amount	455704-39
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	18048	1-7-21	93,526-80
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			93,526-80
Sl. No.	DC No	DC. Date	MRN No.
1.	3725	22-6-21	93028
2.			
3.			
Amount B –Other Credits :			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			93,526-80
Amount E – PO / WO value:			4,55,704-39
Amount F – Difference (A – E):			3,62,178-00
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		18-7-21	
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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-Jul-21

Customer Details				Invoice No.		18048	
Vizta Homes				Invoice Date.		01-07-2021	
Kapra, Opp to MRR School, Ecil				PO No.		77674	
SY.no.193				PO Date.		15-06-2021	
GSTIN : 36AAGFV2068P1ZJ				Req ID		66641	
				Req Date		12-06-2021	
				Loc Req No		180801	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9104 - Tiles - Urbanwood natural - 200mm x		36	804.00	28,944.00	18	5,209.92
2	9103 - Tiles - Urbanwood light - 200mm x 1200mm -		35	804.00	28,140.00	18	5,065.20
3	9099 - Tiles - Regal Beige - 600 mm X 1200 mm -		33	672.00	22,176.00	18	3,991.68
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				7,133.40		7,133.40	
Total Taxable Amount				79,260.00		14,266.80	
Total Invoice Amount				93,526.80			

Rupees : Ninty Three Thousand Five Hundred Twenty Six and Paise Eighty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

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

306

M/s Vista Homes
Site: Vista Homes

DC No. : 3725
Date : 22/06/2021
Vehicle No. : AP23X4931
P.O. / W.O. No. : 77674
P.O. / W.O. Date : 15/06/2021

Sl. No.	PARTICULARS	Quantity
1	Urbanwood Natural	36 Boxes
2	Urban wood light	35 Boxes
3	Regal Beige	33 Boxes
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		104 Boxes

18048

issue @
99667

GSTIN :

Received the above materials in good condition.

Received by : BikshapathiStamp: Bikshapathi

Date : 22/06/2021

For SUMMIT SALES LLP

[Signature]
22/06/2021

Authorised Signatory

Purchase Order

Page(s) 1 of 1

17-Jun-21 12:44:49 PM



base Div. Copy

From Company : **Vista Homes**5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500
G S T No. : 36AAGFV2068P1ZJ77674
15.06.21 11:01:56**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	77674	180801
Doc Date	15-06-2021	
Quote No	Nil	
Quote Date	15-06-2021	
SupplyType	Supply	

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9104 - Tiles - Urbanwood natural - 200mm x 1200mm - Boxes	118.00	804.00	0.00	18.00	111,948.96
2 9103 - Tiles - Urbanwood light - 200mm x 1200mm - Boxes	85.00	804.00	0.00	18.00	80,641.20
3 9108 - Tiles - Crema Marfil - 600mm x 1200mm - Boxes	22.00	673.00	0.00	18.00	17,471.08
4 9099 - Tiles - Regal Beige - 600 mm X 1200 mm - Boxes	208.00	672.00	0.00	18.00	164,935.68
5 9086 - Tiles - Bathroom floor country caffee - 12 in X 12 in X12 pieces - Boxes	80.00	465.28	0.00	18.00	43,922.43
6 9083 - Tiles - Balcony or kitchen dado country rosso - 12 in X 12 in X 12 pieces - Boxes	67.00	465.28	0.00	18.00	36,785.04
Total Order Value . . .					455,704.39
Rupees : Four Lakh(s) Fifty Five Thousand Seven Hundred Four and Paise Thirty Nine Only.					

Terms and Conditions :-

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 51.42 , including GST, Box sft is 15.42 .
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 Flooring of E-111,211,410,411,412,C-108,308,408 , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Collect the tiles from GMR Mallapur

For **Vista Homes**

Authorised Signatory

Name :

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Purchase Order

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15-Jun-21 11:28:20 AM

Original / Office Copy / Purchase Div.Copy

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	77674	180801
Doc Date	15-06-2021	
Quote No	Nil	
Quote Date	15-06-2021	
SupplyType	Supply	

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Terms and Conditions :-

Specification / Brand All items shall be Nitco brand Rate per Sft is Rs. 51.42 , including GST, Box sft is 15.42 .

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 Flooring of E-111,211,410,411,412,C-108,308,408 , purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Collect the tiles from GMR Mallapur

For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSSLP stock
☐ Other

APPROVED BY**16 JUN 2021****SOHAM MODI
MANAGING DIRECTOR**For **Vista Homes**

Authorised Signatory

Name : 

Name : _____

Date : __/__/__

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form

Company Name:		Vista Homes		Date:		12.06.21	
Site & Phase :		Vista Homes		Time:		14:30	
Supplier:				Req. No.		180801	
Material required before date:		14.06.21		ID No.		66641	

No	Description	Size	Quantity	Units	Inward No	Date
1	Urban Wood Natural Tiles	8"x48"	✓1808	Sft	118	
2	Urban Wood Light Tiles	8"x48"	✓1312	Sft	85	
3	Crema Marfil	24"x48"	✓340	Sft	22	
4	Regal Beige Tiles	24"x48"	✓3222	Sft	208	
5	Country Cafe	12"x12"	✓930	Sft	80	
6	Country Russo	12"x12"	✓780	Sft	67	
7						
8						
9						
10						

Remarks: For unsold flats of E-111,211,410,411,412, C-108,308,408 Flooring work purpose.

Prepared By	MD. Khadar	Approved by	
Sign. & Date	12.06.21	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

Requisition Form

Company Name:		Vista Homes		Date:			
Site & Phase :		Vista Homes		Time:			
Supplier				Req. No.			
Material required before date:		31.10.20		ID No.			

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						

Remarks: For A,B,C,D,E,F,G,H,I Blocks Electrical room Flooring & D-Block south Side Driveway Flooring purpose.

Prepared By	T.Madhu	Approved by	
Sign. & Date	29.10.20	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

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. : 3725Date : 22/06/2021Site: Vista HomesVehicle No. : AP23X4931P.O. / W.O. No. : 77674P.O. / W.O. Date : 15/06/2021

Sl. No.	PARTICULARS	Quantity
1	Urbanwood Natural	36 Box's
2	Urban wood light	35 Box's
3	Royal Brige	33 Box's
4		
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GSTIN :

Lok Box's

Received the above materials in good condition.

Received by : B. S. S. S.

Stamp:

Date : 22/06/2021m. B. S. S. S.

For SUMMIT SALES LLP

[Signature]
22/06/2021

Authorised Signatory