

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 16/8/21		Prepared by: PRABHAKAR.P	
PO/WO no. 77461		PO / WO Date. 7/6/21	
Supplier Name E S L L P		PO/WO amount 1,44,372.36	
Firm/Company Viskatomes		Project Viskatomes	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	18412	28/7/21	49,741.92
2.			/
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			49,741.92
Sl. No.	DC No	DC. Date	MRN No.
1.	3810	15/8/21	92980
2.			
3.			
Amount B –Other Credits :			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			49,741.92
Amount E – PO / WO value:			1,44,372.36
Amount F – Difference (A – E):			94,630.44
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		23/8/21	
Remarks: Part Delivery			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	16/8/21		

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. 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

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 : 20-07-2021

Customer Details				Invoice No.		18412	
V.s.a Homes Kapa, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		20-07-2021	
				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	9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK		35	211.83	7,414.05	18	1,334.52
2	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT -		82	211.83	17,370.06	18	3,126.60
3	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL -		12	211.83	2,541.96	18	457.56
4	9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X		70	211.83	14,828.10	18	2,669.06
5							
6							
7							
8							
9							
10							
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12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		42,154.17	
		3,793.87	3,793.87	Total Invoice Amount		49,741.92	
Rupees : Fourty Nine Thousand Seven Hundred Fourty One and Paise Ninty Two 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

Recd 19/07/2021

M/s

Vista Homes

DC No.

3810

Date

15/07/2021

Vehicle No.

By Hand

P.O. / W.O. No.

72461

P.O. / W.O. Date

7-06-2021

Site:

Vista Homes

Sl. No.	PARTICULARS	Quantity
1	Ultra Sprinkle DK	35 Bore
2	Ultra Sprinkle LT	82 Bore
3	Ultra Sprinkle HL	12 Bore
4	LUNA LT	70 Bore
5		
6		
7		
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9		
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15		
16		
17		
18		
19		
20		499 Bore

Issue @
100486

GSTIN :

Received the above materials in good condition.

Received by : Madhu

Stamp:

Date : 15/07/2021

Madhu

For SUMMIT SALES LLP

Authorised Signatory

Vista Homes

5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003

G S T No. : 36AAGFV2068P1ZJ

Order Details

Summit Sales LLP	Doc No	77461	180797
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad	Doc Date	07-06-2021	
GSTIN 36ACQFS2044C1Z7	Quote No	nil	
040-66335551	Quote Date	07-06-2021	
9618244433	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	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 EFor **Vista Homes**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Part Quantity Received
 B1111801, 17795 Dtlr 21/06/21
 Amt 91, 35,140/-
 Bal - Amt 1,09,232/-
 24/6/21

Purchase Order

Jan-21 9:25:02 AM

Original / Office Copy / Purchase Div. Copy

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

Nil
Nil
Nil
Nil

Part Delivery

Inno: 18412

Amount: 49,741.92

Date: 28/7/21

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 

Name : _____

Date : __/__/__

Requisition Form - Bathroom Tiles - Deluxe flat																						
Company			Vista Homes		Site & Phase			Vista Homes														
Reg. no.			180797		Reg. Date			04.06.2021														
Material required before			10.06.2021		ID no.			66455														
Prepared by:			T.Madhu		Approved by (sign):																	
Flat / Block no:			F Block 102,106,111,211,410,411,412,F-105,C Block 103,308,408.																			
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:																						
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	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 Moti 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	7.0	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	Maharaja Beige 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																			
	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	
	Brown Dark - wall		Nitco		15" x 10"	sft	100.0	8.0	7.0	-	-	-	-									
	Light - wall		Nitco		15" x 10"	sft	110.0	8.0	14.0	-	-	-	-									
	- wall		Nitco		15" x 10"	sft	20.0	8.0	2.0	-	-	-	-									
	- ar		Nitco		12" x 12"	sft	45.0	11.0	4.1	-	-	-	-									

APPROVED
07 JUN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

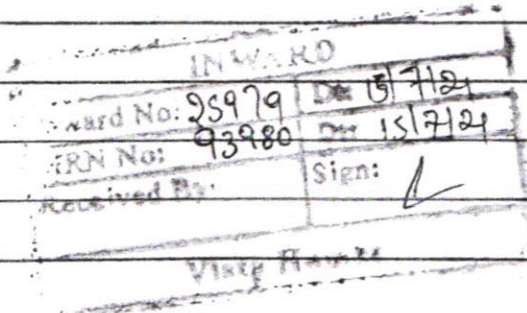
SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Vista HomesDC No. : 3810Date : 15/02/2021Site: Vista HomesVehicle No. : By HandP.O. / W.O. No. : 72461P.O. / W.O. Date : 7-06-2021

Sl. No.	PARTICULARS	Quantity
1	Ultra Sprinkle DK	35 Box
2	Ultra Sprinkle LT	82 Box
3	Ultra Sprinkle HL	12 Box
4	WNA LT	70 Box
5		
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199 Box

GSTIN :

Received the above materials in good condition.

Received by : Madhu

Stamp:

Date : 15/02/2021Madhu

For SUMMIT SALES LLP

[Signature]

Authorised Signatory