

PURCHASE DIVISION
Advice for approval for credit to supplier

(m)

Date: 16/8/21		Prepared by: PRABHAKAR.P	
PO/WO no. 79155		PO / WO Date. 03/6/21	
Supplier Name Summit Sales LLP		PO/WO amount 89,6871.80	
Firm/Company Vistar Homes		Project Vistar Homes.	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	18600	30/7/21	89,691.80
2.			
3.			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			89,691.80.
Sl. No.	DC No	DC. Date	MRN No.
1.	15886	30/7/21	94587
2.			
3.			
Amount B –Other Credits :			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			89,691.80
Amount E – PO / WO value:			89,691.80
Amount F – Difference (A – E):			
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		03/8/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	16/8/21		
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

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 : 30-07-2021

Customer Details				Invoice No.		18600	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		30-07-2021	
				PO No.		79155	
				PO Date.		23-06-2021	
				Req ID		67927	
				Req Date		28-07-2021	
				Loc Req No		180833	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	8	2695.00	21,560.00	18	3,880.80
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	8	665.00	5,320.00	18	957.60
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	12	997.00	11,964.00	18	2,153.52
6	7035 - Plumbing - CP - Short Body - NA - nos F20003		8	612.00	4,896.00	18	881.28
7	7036 - Plumbing - CP - Shower arm - NA - nos	8481	12	385.00	4,620.00	18	831.60
8	7037 - Plumbing - CP - Shower head - NA - nos	3922	12	525.00	6,300.00	18	1,134.00
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15							
IGST				CGST		SGST	
				6,840.90		6,840.90	
Total Taxable Amount				76,010.00		13,681.80	
Total Invoice Amount				89,691.80			
Rupees : Eighty Nine Thousand Six Hundred Ninty One and Paise Eighty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 30-07-2021

Customer Details		DC No.	15886
Vista Homes		DC Date.	30-07-2021
Kapra, Opp to MRR School, Ecil		PO No.	79155
SY.no.193		PO Date.	23-06-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	67927
		Req Date	28-07-2021
		Loc Req No	180833
	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	8
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	10
3	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	8
4	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	30
5	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	12
6	7035 - Plumbing - CP - Short Body - NA - nos		8
7	7036 - Plumbing - CP - Shower arm - NA - nos	8481	12
8	7037 - Plumbing - CP - Shower head - NA - nos	3922	12
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

30-07-2021 11:07:12 AM

79155
26.07.21 11:55:23

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	79155	180833
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	8.00	2,695.00	0.00	18.00	25,440.80
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	8.00	665.00	0.00	18.00	6,277.60
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	12.00	997.00	0.00	18.00	14,117.52
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	12.00	385.00	0.00	18.00	5,451.60
8 7037 - Plumbing - CP - Shower head - NA - nos	12.00	525.00	0.00	18.00	7,434.00
Total Order Value . . .					89,691.80
Rupees : Eighty Nine Thousand Six Hundred Ninty One and Paise Eighty 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: Mr. Khader - 7893844733

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 011, 012, 001, 207 purpose.

For **Vista Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

30-07-2021 11:07:12 AM

Original / Office Copy / Purchase Div.Copy

Completion Date Nil
Measurment Nil
Security Nil
Remarks

For **Vista Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - CP Fittings															
Company		Vista Homes		Site & Phase		Vista Homes									
Req. no.		180833		Req. Date		28.07.2021									
Material required before		31.07.2021		ID no.		67927									
Prepared by:		T.Madhu		Approved by (sign):											
Flat / Block no:		E 011,012,001,207.													
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:		1 Flats													
Type D 950 Sft 3BHK Order Value:		1 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	1	1	8	-	8		
2	Long Body	Nos	2	2	2	2	1	1	1	1	12	-	12		
3	Short Body	Nos	1	1	2	2	1	1	1	1	8	-	8		
4	Shower Arm	Nos	2	1	2	2	1	1	1	1	12	-	12		
5	Shower Head	Nos	2	2	2	2	1	1	1	1	12	-	12		
6	Pillar Cock	Nos	2	2	2	2	1	1	1	1	8	-	8		
7	Angle Cock	Nos	8	8	8	8	1	1	1	1	32	2	30		
8	Bottle Trap	Nos	3	3	3	3	1	1	1	1	16	-	16		
9	PVC Connection 2'	Nos	4	4	4	4	1	1	1	1	16	-	16	✓	
10	PVC Connection 18"	Nos	3	3	3	3	1	1	1	1	20	-	20	✓	
11	CP double sq jalli	Nos	5	5	5	5	1	1	1	1	20	20	-		
12	Ball valve	Nos	1	1	1	1	1	1	1	1	4	-	4	✓	
13	Ball cock	Nos	1	1	1	1	1	1	1	1	4	-	4	✓	
14	Wash Basin Waste Coupling	Nos	2	2	2	2	1	1	1	1	16	2	14	✓	
15	Rack bolts	Sets	2	2	2	2	1	1	1	1	8	-	8		
16	UPVC Tank Neppal 1/2"	Nos	1	1	1	1	1	1	1	1	4	-	4	✓	
17	Health Faucet	Nos	2	2	2	2	1	1	1	1	10	-	10		
18	Cp extension neppal 1/2" X 1 1/2"	Nos	3	3	3	3	1	1	1	1	50	-	50		
19	Waste pipe	Nos	3	3	3	3	1	1	1	1	15	-	15	✓	
20	Teflon Tapes	Nos	8	8	8	8	1	1	1	1	40	5	35	✓	
Total							-	-			-	-	186		

APPROVED
31 JUL 2021
MAJIN (PAPER)
MANAGER FOR...

79155, 79156.

DELIVERY CHALLAN

Summit Sales LLP

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

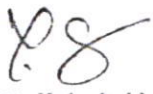
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 Subject to Hyderabad Jurisdiction



for Summit Sales LLP


 Authorised signatory