BV (M)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24.08.21	Prepared by:	Deepa
PO/WO no.	79153	PO / WO Date.	27/7/21
Supplier Name	Summit Sales LLP	PO/WO amount	68710.22
Firm/Company	vista Homes	Project	~~MRR school, ccil~~ vista
Sl. No.	Bill No.	Bill Date	Bill amount
1	18694	6/8/21	6,432.18
2	18614	2/8/21	62,278.04
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			68710.22

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15970	6/8/21	94874	☑ Yes □ No
2.	15899	2/8/21	94642	☑ 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:				68710.22
Amount E – PO / WO value:				68710.22
Amount F – Difference (A – E): GST-18%				—0—

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	30/8/21
Remarks:	— final Bill —

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	24/8/21	24/8/21					

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. 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

#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

Customer Details		
Vista Homes	Invoice No.	18694
Kapra, Opp to MRR School, Ecil	Invoice Date.	06-08-2021
	PO No.	79153
	PO Date.	27-07-2021
SY.no.193	Req ID	67926
GSTIN : 36AAGFV2068P1ZJ	Req Date	28-07-2021
	Loc Req No	180834

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	5	831.00	4,155.00	18	747.90
	Delta						
2	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	8	162.00	1,296.00	18	233.28
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IGST	CGST	SGST	Total Taxable Amount	5,451.00	981.18
	490.59	490.59	Total Invoice Amount	6,432.18	

Rupees : Six Thousand Four Hundred Thirty Two and Paise Eighteen Only.

SUMMIT SALES LLP
IN WARD
No: 83141
Date: 7/8
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

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

Customer Details	DC No.	15970
Vista Homes	DC Date.	06-08-2021
Kapra, Opp to MRR School, Ecil	PO No.	79153
	PO Date.	27-07-2021
SY.no.193	Req ID	67926
GSTIN : 36AAGFV2068P1ZJ	Req Date	28-07-2021
	Loc Req No	180834

	Description of Goods	HSN/SAC	Qty
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	5
2	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	8
3			
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

Customer Details		
Vista Homes	Invoice No.	18614
Kapra, Opp to MRR School, Ecil	Invoice Date.	02-08-2021
	PO No.	79153
	PO Date.	27-07-2021
SY.no.193	Req ID	67926
	Req Date	28-07-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180834

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	3	831.00	2,493.00	18	448.74
	Delta						
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	5	1089.00	5,445.00	18	980.10
	11027						
3	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	8	5288.00	42,304.00	18	7,614.72
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	8	317.00	2,536.00	18	456.48
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IGST	CGST	SGST				
			Total Taxable Amount	52,778.00		9,500.04
	4,750.02	4,750.02	Total Invoice Amount	62,278.04		

Rupees : Sixty Two Thousand Two Hundred Seventy Eight and Paise Four Only.

SUMMIT SALES LLP
IN WARD
No: 82986
Date: 2/8
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

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

Customer Details	DC No.	15899
Vista Homes	DC Date.	02-08-2021
Kapra, Opp to MRR School, Ecil	PO No.	79153
	PO Date.	27-07-2021
SY.no.193	Req ID	67926
GSTIN : 36AAGFV2068P1ZJ	Req Date	28-07-2021
	Loc Req No	180834

	Description of Goods	HSN/SAC	Qty
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	3
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	5
3	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	8
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	8
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 30-07-2021 11:07:12 AM

79153
26.07.21 11:55:23

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

Supplier Details			
Summit Sales LLP	**Doc No**	79153	180834
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	27-07-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-08-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7321 - Plumbing - sanitary - Washbasin - other - nos *Delta*	8.00	831.00	0.00	18.00	7,844.64
2	7348 - Plumbing - sanitary - Pedastal - NA - nos *11027*	5.00	1,089.00	0.00	18.00	6,425.10
3	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	8.00	5,288.00	0.00	18.00	49,918.72
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	8.00	317.00	0.00	18.00	2,992.48
5	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	8.00	162.00	0.00	18.00	1,529.28
					Total Order Value . . .	**68,710.22**

Rupees : Sixty Eight Thousand Seven Hundred Ten and Paise Twenty Two Only.

Terms and Conditions :-

Specification /	All items shall be of 'Hindware brand
Payment Terms	After Delivery & Production of bill
Tax	GST 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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E -011, 012, 001, 207 Flats purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*

Authorised Signatory

Name : 31/07/2021

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

1528

Requisition Form - Sanitary															
Company		Vista Homes		Site & Phase		Vista Homes									
Req. no.		180834		Req. Date		28.07.2021									
Material required before		31.07.2021		ID no.		67926									
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	
1	Wall Hang WC - White Full set	Nos	2.00	2.00	2.00	2.00	1.00	1.00	1.00	1.00	8.0	0	8.00		
2	Wash Basin - White	Nos	2.00	2.00	2.00	2.00	1.00	1.00	1.00	1.00	8.0	0	8.00		
3	Wash basin pedastal 3/4 - white	Nos	2.00	2.00	2.00	2.00	1.00	1.00	1.00	1.00	8.0	3	5.00		
4	Wall Hang WC - off-white full set	Nos	2.00	2.00	2.00	2.00	1.00	1.00	1.00	1.00	-	0	0.00		
5	Wash Basin - off-white	Nos	2.00	2.00	2.00	2.00	1.00	1.00	1.00	1.00	-	0	0.00		
6	Wash basin pedastal 3/4 - off-white (Model no	Nos	2.00	2.00	2.00	2.00	1.00	1.00	1.00	1.00	-	0	0.00		
7	Rack Bolts (Wash Basin)	Sets	2.00	2.00	2.00	2.00	1.00	1.00	1.00	1.00	8.0	0	8.00		
8	Wall Hang SS Bolts	Sets	2.00	2.00	2.00	2.00	1.00	1.00	1.00	1.00	8.0	0	8.00		
	Total										40.0		37.00		

79153.

APPROVED
31

DELIVERY CHALLAN

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

Customer Details		
Vista Homes	DC No.	15899
Kapra, Opp to MRR School, Ecil	DC Date.	02-08-2021
	PO No.	79153
	PO Date.	27-07-2021
SY.no.193	Req ID	67926
	Req Date	28-07-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180834

	Description of Goods	HSN/SAC	Qty
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	3
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	5
3	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	8
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	8
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INWARD

Inward No: 26012 | Dt: 02/08/21

IRN No: 94642 | Dt: 2/8/21

Received By | Sign:

Vista Homes

SUMMIT SALES LLP
IN WARD
No: 7326
Date: 14/1
Sign:
R.R. DIST.

SUMMIT SALES
IN WARD
DIST.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

· · · INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

pplier / Customer / Transporter - Copy

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	18614
Invoice Date.	02-08-2021
PO No.	79153
PO Date.	27-07-2021
Req ID	67926
Req Date	28-07-2021
Loc Req No	180834

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos Delta	69101000	3	831.00	2,493.00	18	448.74
2	7348 - Plumbing - sanitary - Pedastal - NA - nos 11027	69101000	5	1089.00	5,445.00	18	980.10
3	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	8	5288.00	42,304.00	18	7,614.72
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	8	317.00	2,536.00	18	456.48
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Inward no:- 26012
MRN no:- 94612

IGST	CGST	SGST				
			Total Taxable Amount	52,778.00		9,500.04
	4,750.02	4,750.02	Total Invoice Amount	62,278.04		

Rupees : Sixty Two Thousand Two Hundred Seventy Eight and Paise Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

e-Way Bill

Sur

E-Way Bill No:	1613 6036 1663
E-Way Bill Date:	02/08/2021 11:46 AM
Generated By:	36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From:	02/08/2021 11:46 AM [15Kms]
Valid Until:	03/08/2021

Part - A

GSTIN of Supplier	36ACQFS2044C1Z7,SUMMIT SALES LLP
Place of Dispatch	CHERLAPALLY,TELANGANA-501301
GSTIN of Recipient	36AAG FV206 8P1ZJ ,VISTA HOMES
Place of Delivery	kushaiguda,TELANGANA-500062
Document No.	18614
Document Date	02/08/2021
Transaction Type:	Regular
Value of Goods	` 62278.04
HSN Code	6910 - EWC FLUSH TANK(+3)
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3123 & 18614 & 02/08/2021	CHERLAPALLY	02/08/2021 11:46 AM	36ACQFS2044C1Z7	-	-

161360361663

DELIVERY CHALLAN

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

Customer Details	DC No.	15970
Vista Homes	DC Date.	06-08-2021
Kapra, Opp to MRR School, Ecil	PO No.	79153
	PO Date.	27-07-2021
SY.no.193	Req ID	67926
	Req Date	28-07-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180834

	Description of Goods	HSN/SAC	Qty
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2	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	8
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24	INWARD		
25	Inward No: 2605 Dt: 7/8/21		
26	GRN No: 94834 Dt: 7/8/21		
27	Sign:		
28	Received By:		
29	Vista Homes		
30			

for Summit Sales LLP

SUMMIT SALES LLP IN WARD No: 73269 Date: 14/8 Sign: R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M G Road, Secunderabad - 50000

TRANSIT COPY

Email: purchase@modiproperties.com

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	18694
Invoice Date	06-08-2021
PO No.	79153
PO Date.	27-07-2021
Req ID	67926
Req Date	28-07-2021
Loc Req No	180834

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	Delta						
2	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	8	162.00	1,296.00	18	233.28
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12	26015	7/8/21					
	94874	7/8/21					
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IGST	CGST	SGST			
			Total Taxable Amount	5,451.00	981.18
	490.59	490.59	Total Invoice Amount	6,432.18	

Rupees : Six Thousand Four Hundred Thirty Two and Paise Eighteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction