PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24.08.21	Prepared by:	Deepa
PO/WO no.	78960	PO / WO Date.	23/7/21
Supplier Name	Summit Sales LLP	PO/WO amount	37,561.76
Firm/Company	Vista Home	Project	Vista
Sl. No.	Bill No.	Bill Date	Bill amount
1	18677	5/8/21	24,817.76
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			24,817.76

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15954	5/8/21	95091	☑ 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:	24,817.76
Amount E – PO / WO value:	37,561.76
Amount F – Difference (A – E): GST-18%	12744

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:	Part Bill —

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	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.	18677
Kapra, Opp to MRR School, Ecil	Invoice Date.	05-08-2021
	PO No.	78960
	PO Date.	23-07-2021
SY.no.193	Req ID	67732
GSTIN : 36AAGFV2068P1ZJ	Req Date	20-07-2021
	Loc Req No	180828

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	8	2629.00	21,032.00	18	3,785.76
	20" x 17"						
2							
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15							

IGST	CGST	SGST	Total Taxable Amount	21,032.00	3,785.76
	1,892.88	1,892.88	Total Invoice Amount	24,817.76	

Rupees : Twenty Four Thousand Eight Hundred Seventeen and Paise Seventy Six Only.

SUMMIT SALES LLP
IN WARD
No: 82098
Date: 6|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.	15954
Vista Homes	DC Date.	05-08-2021
Kapra, Opp to MRR School, Ecil	PO No.	78960
	PO Date.	23-07-2021
SY.no.193	Req ID	67732
GSTIN : 36AAGFV2068P1ZJ	Req Date	20-07-2021
	Loc Req No	180828

	Description of Goods	HSN/SAC	Qty
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	8
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 24-07-2021 10:51:54 C

78960
22.07.21 4:01:00

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**	78960	180828
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-07-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-07-2021	
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	7310 - Plumbing - sanitary - Sink - other - nos *20" x 17"*	8.00	2,629.00	0.00	18.00	24,817.76
2	7345 - Plumbing - PVC - Loft Tank - Other - Nos *200 ltrs*	8.00	1,350.00	0.00	18.00	12,744.00
					Total Order Value . . .	**37,561.76**

Rupees : Thirty Seven Thousand Five Hundred Sixty One and Paise Seventy Six Only.

Terms and Conditions :-

Part Bill
Bill no :- 18802, Bill dt :- 12/8/21
Bill Amount = 2,601.90

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 7 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	Min. 20 years on glossy finish.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E 011,012,112,210,212,310,312 F 103 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***

Authorised Signatory

Name :

Contact :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

1497

Requisition Form - Sink and Loft Tank											
Company		Vista Homes		Site & Phase		Vista Homes					
Req. no.		180828		Req. Date		20.07.21					
Material required before		25.07.21		ID no.		67732					
Prepared by:		T.Madhu		Approved by (sign):							
Flat / Block no:		E-011,012,112,210,212,310,312,F-103.									
Type A & B 1220 Sft 3BHK O		4	Flats								
Type C & D 950 Sft 2BHK Or		4	Flats								
S No.	Item Description	Units	Qty required forTypeA & B 1220Sft 3BHK flat	Qty required forType C&D 950Sft 2BHK flat	TypeA& B 1220 3BHK flats requirement	Type C&D 950Sft2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Stainless steel sink	Nos	1.00	1.00	4.00	4.00	8.00	0.00	8.00		
2	Loft Tank 200lts	Nos	1.00	1.00	4.00	4.00	8.00	0.00	8.00		
	Total						16.00	0.00	16.00		

APPROVED
24 JUL 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

78960

P

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.	16066
Vista Homes	DC Date.	12-08-2021
Kapra, Opp to MRR School, Ecil	PO No.	78970
	PO Date.	24-07-2021
SY.no.193	Req ID	67816
	Req Date	23-07-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180830

	Description of Goods	HSN/SAC	Qty
1	7434 - Plumbing - PVC - Reducer Tee - other - nos	3917	15
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INWARD

Inward No: 26019 Dt: 12/8/21

MRN No: 95591 Dt: 12/8/21

Received By: Sign:

Vista Homes

SUMMIT SALES LLP R.R. DIST. IN WARD No: 73274 Date: 14/8 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRA[illegible] COPY

#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

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No	18802
Invoice Date.	12-08-2021
PO No.	78970
PO Date.	24-07-2021
Req ID	67816
Req Date	23-07-2021
Loc Req No	180830

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7434 - Plumbing - PVC - Reducer Tee - other - nos 4" x 3"	3917	15	147.00	2,205.00	18	396.90
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INWARD

Inward No: 26019 Dt: 12/8/21

MRN No: 95091 Dt: 12/8/21

Received By: Sign:

Vista Homes

~~IGST~~	CGST	SGST				
			Total Taxable Amount	2,205.00		396.90
	198.45	198.45	Total Invoice Amount		2,601.90	

Rupees : Two Thousand Six Hundred One and Paise Ninty Only.

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		
Vista Homes	DC No.	15954
Kapra, Opp to MRR School, Ecil	DC Date.	05-08-2021
	PO No.	78960
SY.no.193	PO Date.	23-07-2021
	Req ID	67732
GSTIN : 36AAGFV2068P1ZJ	Req Date	20-07-2021
	Loc Req No	180828

	Description of Goods	HSN/SAC	Qty
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	8
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26	Invoice No: 26025 Dt: 12/8/21		
27	MRN No: 95090 Dt: 13/8/21		
28	Received by:		
29			
30	Vista Homes		

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 73273
Date: 14/8
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no 193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	18677
Invoice Date.	05-08-2021
PO No.	78960
PO Date.	23-07-2021
Req ID	67732
Req Date	20-07-2021
Loc Req No	180828

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	73241	8	2629.00	21,032.00	18	3,785.76
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13							
14	26025 95070 12/8/21 13/8/21						
15							

IGST	CGST	SGST				
			Total Taxable Amount	21,032.00		3,785.76
	1,892.88	1,892.88	Total Invoice Amount		24,817.76	

Rupees : Twenty Four Thousand Eight Hundred Seventeen and Paise Seventy Six Only.

for Summit Sales LLP

Authorised signatory

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