

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18/9/21		Prepared by: Sneha.	
PO/WO no. 80235		PO / WO Date. 6/9/21	
Supplier Name Summit Sales Up		PO/WO amount 115,754/-	
Firm/Company Vista Homes		Project V.H	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19226	9/9/21	115,754/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			115,754/-
Sl. No.	DC No.	DC. Date	MRN No. DC matches MRN
1.	16429	9/9/21	96234 ☒ 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:			115,754/-
Amount E – PO / WO value:			115,754/-
Amount F – Difference (A – E): GST-18%			-
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		20/9/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Sneha		
Date	18/9/21	19/9	

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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2021

Customer Details				Invoice No.		19226	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		09-09-2021	
				PO No.		80235	
				PO Date.		06-09-2021	
				Req ID		68960	
				Req Date		01-09-2021	
				Loc Req No		180859	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	10	2700.00	27,000.00	18	4,860.00
2	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	10	1086.60	10,866.00	18	1,955.88
3	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	8	625.60	5,004.80	18	900.86
4	7036 - Plumbing - CP - Shower arm - NA - nos	8481	10	362.20	3,622.00	18	651.96
5	7037 - Plumbing - CP - Shower head - NA - nos	3922	10	493.92	4,939.20	18	889.06
6	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	10	651.97	6,519.70	18	1,173.56
7	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	30	559.77	16,793.10	18	3,022.76
8	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	18	643.86	11,589.48	18	2,086.12
9	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	20	122.00	2,440.00	18	439.20
10	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	12	526.80	6,321.60	18	1,137.90
11	7026 - Plumbing - CP - Extension Nipple - 1/2 In -	8481	50	60.00	3,000.00	18	540.00
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		98,095.88	17,657.30
		8,828.65	8,828.65	Total Invoice Amount		115,753.15	
Rupees : One Lakh(s) Fifteen Thousand Seven Hundred Fifty Three and Paise Fifteen Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 09-09-2021

Customer Details		DC No.	16429
Vista Homes		DC Date.	09-09-2021
Kapra, Opp to MRR School, Ecil		PO No.	80235
SY.no.193		PO Date.	06-09-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	68960
		Req Date	01-09-2021
		Loc Req No	180859
	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	10
2	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	10
3	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	8
4	7036 - Plumbing - CP - Shower arm - NA - nos	8481	10
5	7037 - Plumbing - CP - Shower head - NA - nos	3922	10
6	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	10
7	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	30
8	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	18
9	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	7326	20
10	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	12
11	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	50
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP



Authorized signatory

Purchase Order



80235

02.09.21 4:45:18

Page(s) 1 Of 2

06-Sep-21 2:08:35 PM

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
5-4-187/3&4, IInd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	80235	180859
Doc Date	06-09-2021	
Quote No	Nil	
Quote Date	20-08-2021	
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	10.00	2,700.00	0.00	18.00	31,860.00
2 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	10.00	1,086.60	0.00	18.00	12,821.88
3 10046 - Plumbing - CP - Tap Short Body - NA - nos	8.00	625.60	0.00	18.00	5,905.66
4 7036 - Plumbing - CP - Shower arm - NA - nos	10.00	362.20	0.00	18.00	4,273.96
5 7037 - Plumbing - CP - Shower head - NA - nos	10.00	493.92	0.00	18.00	5,828.26
6 7033 - Plumbing - CP - Pillar cock - NA - nos	10.00	651.97	0.00	18.00	7,693.25
7 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	30.00	559.77	0.00	18.00	19,815.86
8 10043 - Plumbing - CP - Bottel trap - NA - nos	18.00	643.86	0.00	18.00	13,675.59
9 7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	20.00	122.00	0.00	18.00	2,879.20
10 7302 - Plumbing - sanitary - Health Faucet - NA - nos	12.00	526.80	0.00	18.00	7,459.49
11 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	50.00	60.00	0.00	18.00	3,540.00

Total Order Value . . . 115,753.14

Rupees : One Lakh(s) Fifteen Thousand Seven Hundred Fifty Three and Paise Fourteen Only.

Terms and Conditions :-**Specification / Brand** 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 NilFor **Vista Homes**

Authorised Signatory

Name : _____

Name : _____

Date : __/__/__

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page(s) 2 Of 2

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Transportation Cost 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 E-101 011 105 210 purpose.

Completion Date Nil

Measurment Nil

Security

Remarks

For **Vista Homes**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

MANAGING DIRECTOR

20236

[illegible]

Estimate/Draft PO

Page(s) 1 Of 2

02-09-2021 4:27:03 PM

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

04 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

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	80235	180859
Doc Date	02-09-2021	
Quote No	Nil	
Quote Date	20-08-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7045 - Plumbing - CP - Wall Mixer - other - nos	10.00	2,700.00	0.00	18.00	31,860.00
2 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	10.00	1,086.60	0.00	18.00	12,821.88
3 10046 - Plumbing - CP - Tap Short Body - NA - nos	8.00	625.60	0.00	18.00	5,905.66
4 7036 - Plumbing - CP - Shower arm - NA - nos	10.00	362.20	0.00	18.00	4,273.96
5 7037 - Plumbing - CP - Shower head - NA - nos	10.00	493.92	0.00	18.00	5,828.26
6 7033 - Plumbing - CP - Pillar cock - NA - nos	10.00	651.97	0.00	18.00	7,693.25
7 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	30.00	559.77	0.00	18.00	19,815.86
8 10043 - Plumbing - CP - Bottel trap - NA - nos	18.00	643.86	0.00	18.00	13,675.59
9 7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	20.00	122.00	0.00	18.00	2,879.20
10 7302 - Plumbing - sanitary - Health Faucet - NA - nos	12.00	526.80	0.00	18.00	7,459.49
11 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	50.00	60.00	0.00	18.00	3,540.00

Total Order Value . . . 115,753.14

Rupees : One Lakh(s) Fifteen Thousand Seven Hundred Fifty Three and Paise Fourteen 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

For Vista Homes

Authorised Signatory

For MDs APPROVAL

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

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 2 Of 2

02-09-2021 4:27:03 PM

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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 E-101 011 105 210 purpose.
Completion Date	Nil
Measurment	Nil
Security	.
Remarks	

For **Vista Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 1 Of 2

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Original / Office Copy / Purchase Div.Copy

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	80236	180859
	Doc Date	02-09-2021	
	Quote No	Nil	
	Quote Date	20-08-2021	
	SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7327 - Plumbing - PVC - Connection - 2 ft - nos	20.00	76.00	0.00	18.00	1,793.60
2 10048 - Plumbing - PVC - PVC Connection - 18 in - nos	20.00	95.00	0.00	18.00	2,242.00
3 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	10.00	202.00	0.00	18.00	2,383.60
4 7284 - Plumbing - PVC - Waste Pipe - other - nos	15.00	25.00	0.00	18.00	442.50
5 6040 - Miscellaneous - Tefflon tape - NA - nos	38.00	19.00	0.00	18.00	851.96
6 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	20.00	162.00	0.00	18.00	3,823.20
7 7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	6.00	400.00	0.00	18.00	2,832.00
8 10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	6.00	320.00	0.00	18.00	2,265.60
9 10084 - Plumbing - CPVC - CPVC Tank adapter - 1/2 In - nos	4.00	32.00	0.00	18.00	151.04
Total Order Value . . .					16,785.50
Rupees : Sixteen Thousand Seven Hundred Eighty Five and Paise Fifty 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

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

For **Vista Homes**

Authorised Signatory



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

02-09-2021 4:27:03 PM

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Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for E-101 011 105 210 purpose.

Completion Date

Nil

Measurement

Nil

Security

Nil

Remarks

For **Vista Homes**
Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

DELIVERY CHALLAN

Summit Sales LLP

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

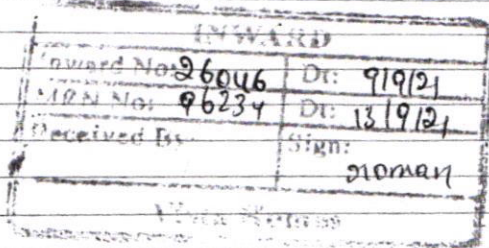
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 09-09-2021

Customer Details		DC No.	16429
Vista Homes		DC Date.	09-09-2021
Kapra, Opp to MRR School, Ecil		PO No.	80235
SY.no.193		PO Date.	06-09-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	68960
		Req Date	01-09-2021
		Loc Req No	180859
Description of Goods		HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	10
2	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	10
3	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	8
4	7036 - Plumbing - CP - Shower arm - NA - nos	8481	10
5	7037 - Plumbing - CP - Shower head - NA - nos	3922	10
6	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	10
7	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	30
8	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	18
9	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	7326	20
10	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	12
11	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	50
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX 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

Supplier / Customer / Transporter - Copy

1 of 1 : 09-09-2021

Customer Details				Invoice No.	19226		
Vista Homes				Invoice Date.	09-09-2021		
Kapra, Opp to MRR School, Ecil				PO No.	80235		
SY.no.193				PO Date.	06-09-2021		
GSTIN : 36AAGFV2068P1ZJ				Req ID	68960		
				Req Date	01-09-2021		
				Loc Req No	180859		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	10	2700.00	27,000.00	18	4,860.00
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3	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	8	625.60	5,004.80	18	900.86
4	7036 - Plumbing - CP - Shower arm - NA - nos	8481	10	362.20	3,622.00	18	651.96
5	7037 - Plumbing - CP - Shower head - NA - nos	3922	10	493.92	4,939.20	18	889.06
6	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	10	651.97	6,519.70	18	1,173.56
7	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	30	559.77	16,793.10	18	3,022.76
8	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	18	643.86	11,589.48	18	2,086.12
9	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	20	122.00	2,440.00	18	439.20
10	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	12	526.80	6,321.60	18	1,137.90
11	7026 - Plumbing - CP - Extension Nipple - 1/2 In -	8481	50	60.00	3,000.00	18	540.00
12	INWARD Inward No: 26006 Dt: 9/9/21 GRN No: 96234 Dt: 13/9/21 Received by: <i>Manan</i>						
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14							
15							
16							
IGST		CGST	SGST	Total Taxable Amount		98,095.88	17,657.30
		8,828.65	8,828.65	Total Invoice Amount		115,753.15	

Rupees : One Lakh(s) Fifteen Thousand Seven Hundred Fifty Three and Paise Fifteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction