

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		9/10/2024		Prepared by:		N. Shrawa	
PO/WO no.		80236		PO / WO Date.		2/9/2024	
Supplier Name		Summit Sales UP		PO/WO amount		16,785.5/-	
Firm/Company		Vista Homes		Project		VH	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	19152	3/9/2024	10,820.3/-				
2	19225	9/9/2024	5,065.2 6065.2/-				
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):				16,785.5/-			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	16370	3/9/24	95923	☒ Yes ☐ No			
2.	16428	9/9/24	96231	☐ 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:				16,785.5/-			
Amount E – PO / WO value:				16,785.5/-			
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			11/10/2024				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Shrawa						
Date	9/10/24	10/11/24					

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

1 of 1 : 03-09-2021

Customer Details				Invoice No.		19152	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		03-09-2021	
				PO No.		80236	
				PO Date.		02-09-2021	
				Req ID		68960	
				Req Date		01-09-2021	
				Loc Req No		180859	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	20	76.00	1,520.00	18	273.60
2	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	10	202.00	2,020.00	18	363.60
3	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	15	25.00	375.00	18	67.50
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	38	19.00	722.00	18	129.96
5	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	6	400.00	2,400.00	18	432.00
6	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	6	320.00	1,920.00	18	345.60
7	10084 - Plumbing - CPVC - CPVC Tank adapter -		4	32.00	128.00	18	23.04
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IGST		CGST	SGST	Total Taxable Amount		9,085.00	1,635.30
		817.65	817.65	Total Invoice Amount		10,720.30	
Rupees : Ten Thousand Seven Hundred Twenty and Paise Thirty Only.							

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2021

Customer Details				Invoice No.		19225	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		09-09-2021	
				PO No.		80236	
				PO Date.		02-09-2021	
				Req ID		68960	
				Req Date		01-09-2021	
				Loc Req No		180859	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10048 - Plumbing - PVC - PVC Connection - 18 in -	3917	20	95.00	1,900.00	18	342.00
2	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	20	162.00	3,240.00	18	583.20
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IGST				CGST		SGST	
Total Taxable Amount				5,140.00		925.20	
Total Invoice Amount				6,065.20			
Rupees : Six Thousand Sixty Five and Paise Twenty Only.							

for Summit Sales LLP

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DELIVERY CHALLAN

Summit Sales LLP

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

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Supplier / Customer / Transporter - Copy

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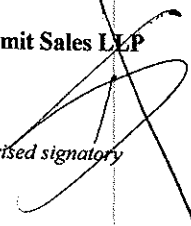
1 of 1 : 03-09-2021

Customer Details		DC No.	16370
Vista Homes		DC Date.	03-09-2021
Kapra, Opp to MRR School, Ecil		PO No.	80236
SY.no.193		PO Date.	02-09-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	68960
		Req Date	01-09-2021
		Loc Req No	180859
	Description of Goods	HSN/SAC	Qty
1	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	20
2	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	10
3	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	15
4	6040 - Miscellaneous - Teflon tape - NA - nos	3919	38
5	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	6
6	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	6
7	10084 - Plumbing - CPVC - CPVC Tank adapter - 1/2 In - nos		4
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for Summit Sales LLP


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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2021

Customer Details		DC No.	16428
Vista Homes		DC Date.	09-09-2021
Kapra, Opp to MRR School, Ecil		PO No.	80236
SY.no.193		PO Date.	02-09-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	68960
		Req Date	01-09-2021
		Loc Req No	180859
	Description of Goods	HSN/SAC	Qty
1	10048 - Plumbing - PVC - PVC Connection - 18 in - nos	3917	20
2	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	20
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for Summit Sales LLP

Authorised signatory

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Purchase Order

80236

02.09.21 4:45:18

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From Company : **Vista Homes**
 5-4-187/3 & 4, II nd 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
Rupees : Sixteen Thousand Seven Hundred Eighty Five and Paise Fifty Only.					
Total Order Value . . .					16,785.50

Terms and Conditions :-

Specification / Brand 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 Cost 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

09-10-2021 16:55:55

Original / Office Copy / Purchase Div.Copy

Other Terms

Completion Date

Measurment

Security

Remarks

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

Nil

Nil

Nil

For **Vista Homes**
Authorised Signatory

Accepted the above Terms And Conditions
For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

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Summit Sales LLP

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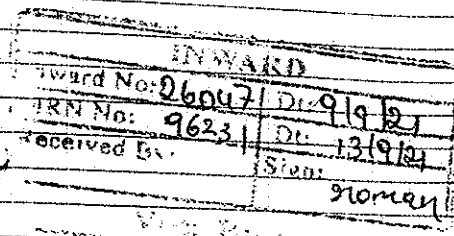
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2021

Customer Details		DC No.	16428
Vista Homes		DC Date.	09-09-2021
Kapra, Opp to MRR School, Ecil		PO No.	80236
SY.no.193		PO Date.	02-09-2021
GSTIN: 36AAGFV2068P1ZJ		Req ID	68960
		Req Date	01-09-2021
		Loc Req No	180859
Description of Goods		HSN/SAC	Qty
1	10048 - Plumbing - PVC - PVC Connection - 18 in - nos	3917	20
2	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	20
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for Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2021

Customer Details				Invoice No.		19225	
Vista Homes				Invoice Date.		09-09-2021	
Kapra, Opp to MRR School, Ecil				PO No.		80236	
SY.no.193				PO Date.		02-09-2021	
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	10048 - Plumbing - PVC - PVC Connection - 18 in -	3917	20	95.00	1,900.00	18	342.00
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IGST				CGST		SGST	
				462.60		462.60	
Total Taxable Amount				5,140.00		925.20	
Total Invoice Amount				6,065.20			

Rupees : Six Thousand Sixty Five and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

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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

1 of 1 : 03-09-2021

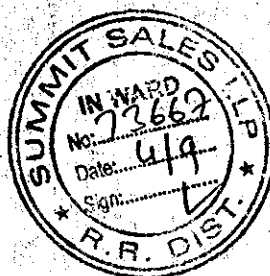
Customer Details		DC No.	16370
Vista Homes		DC Date.	03-09-2021
Kapra, Opp to MRR School, Ecil		PO No.	80236
SY.no.193		PO Date.	02-09-2021
GSTIN: 36AAGFV2068P1Z1		Req ID	68960
		Req Date	01-09-2021
		Loc Req No	180859
	Description of Goods	HSN/SAC	Qty
1	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	20
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3	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	15
4	6040 - Miscellaneous - Teflon tape - NA - nos	3919	38
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6	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	6
7	10084 - Plumbing - CPVC - CPVC Tank adapter - 1/2 In - nos		4
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INWARD	
Inward No: 26039	Di: 02/9/21
MRN No: 95123	Di: 04/9/21
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
Vista Homes	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorized signatory



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1: 03-09-2021

Customer Details

Homes

Opp to MRR School, Ecil

SY.no.193

GSTIN: 36AAGFV2068P1ZJ

Invoice No.	19152
Invoice Date.	03-09-2021
PO No.	80236
PO Date.	02-09-2021
Req ID	68960
Req Date	01-09-2021
Loc Req No	180859

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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2	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	10	202.00	2,020.00	18	363.60
3	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	15	25.00	375.00	18	67.50
4	6040 - Miscellaneous - Teflon tape - NA - nos	3919	38	19.00	722.00	18	129.96
5	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	6	400.00	2,400.00	18	432.00
6	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	6	320.00	1,920.00	18	345.60
7	10084 - Plumbing - CPVC - CPVC Tank adapter -		4	32.00	128.00	18	23.04
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15							
				IGST	CGST	SGST	
					817.65	817.65	
				Total Taxable Amount	9,085.00		1,635.30
				Total Invoice Amount		10,720.30	
Rupees : Ten Thousand Seven Hundred Twenty and Paise Thirty Only.							

for Summit Sales LLP

Authorized signatory

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