PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/10/2024	Prepared by:	N. Shravya
PO/WO no.	77674	PO / WO Date.	15/6/2024
Supplier Name	Summit Sales LLP	PO/WO amount	4,55,704.39/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	18975	24/8/24	76,846.32/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			76,846.32/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3811	28/7	94561	☑ 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:	76,846.32/-
Amount E – PO / WO value:	455,704./-
Amount F – Difference (A – E): GST-18%	– 3,78,858/-

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	25/10/2024
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Shravya	[signature]					
Date	18/10/2024	18/10					

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

ORIGINAL 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	Invoice No.	18975
Vista Homes	Invoice Date.	24-08-2021
Kapra, Opp to MRR School, Ecil	PO No.	77674
	PO Date.	15-06-2021
SY.no.193	Req ID	66641
	Req Date	12-06-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180801

DC regired

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9103 - Tiles - Urbanwood light - 200mm x 1200mm -		81	804.00	65,124.00	18	11,722.32
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	65,124.00		11,722.32
	5,861.16	5,861.16	Total Invoice Amount	76,846.32		

Rupees : Seventy Six Thousand Eight Hundred Fourty Six and Paise Thirty Two Only.

EWB 171368892746

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 83721 Date: 25/8 Sign:

Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s: Vista Homes

Site: Vista Homes

DC No. : 3811/A

Date : 28/07/2021

Vehicle No. : AP27DS631

P.O. / W.O. No. : 77674

P.O. / W.O. Date : 15/06/2021

Sl. No.	PARTICULARS	Quantity
1	Urban wood light 200mm x 1200mm	81 Box's
2		
3		
4		
5		
6		
7		
8		
9		
10	1850@	
11	101117	
12		
13		
14		
15		
16		
17		
18		
19		
20		81 Box's

GSTIN :

Received the above materials in good condition.

Received by : Ashok

Stamp: ASHOK

Date : 28/7/2021.

For SUMMIT SALES LLP

28/7/2021

Authorised Signatory

Purchase Order

Page(s) 1 Of 1   17-Jun-21 12:44:49 PM

77674
15.06.21 11:01:56

Purchase Oly Copy

From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500
G S T No. : 36AAGFV2068P1ZJ

Supplier Details			
Summit Sales LLP	**Doc No**	77674	180801
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	15-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-06-2021	
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	9104 - Tiles - Urbanwood natural - 200mm x 1200mm - Boxes	118.00	804.00	0.00	18.00	111,948.96
2	9103 - Tiles - Urbanwood light - 200mm x 1200mm - Boxes	85.00	804.00	0.00	18.00	80,641.20
3	9108 - Tiles - Crema Marfil - 600mm x 1200mm - Boxes	22.00	673.00	0.00	18.00	17,471.08
4	9099 - Tiles - Regal Beige - 600 mm X 1200 mm - Boxes	208.00	672.00	0.00	18.00	164,935.68
5	9086 - Tiles - Bathroom floor country caffee - 12 in X 12 in X12 pieces - Boxes	80.00	465.28	0.00	18.00	43,922.43
6	9083 - Tiles - Balcony or kitchen dado country rosso - 12 in X 12 in X 12 pieces - Boxes	67.00	465.28	0.00	18.00	36,785.04
				Total Order Value . . .		**455,704.39**

Rupees : Four Lakh(s) Fifty Five Thousand Seven Hundred Four and Paise Thirty Nine Only.

Terms and Conditions :-

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 51.42 , including GST, Box sft is 15.42 .
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for Flooring of E-111,211,410,411,412,C-108,308,408 , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Collect the tiles from GMR Mallapur

Part Delivy
Invoic: 18017
Amont: 1,00,221.84/-
Date 1/8/21

Part Delivy
Invo: 18618 - 2/8 - 71,366.40
18422 - 21/7 - 67,401.60

part Bill
Invoice NO: 18975
In. DT: 24/8
Amt: 76,846.32/-

For *Vista Homes*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/__

Purchase Order

Page(s) 1 of 1 15-Jun-21 11:28:20 AM 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	**Doc No**	77674	180801
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	15-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-06-2021	
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	9104 - Tiles - Urbanwood natural - 200mm x 1200mm - Boxes	118.00	804.00	0.00	18.00	111,948.96
2	9103 - Tiles - Urbanwood light - 200mm x 1200mm - Boxes	85.00	804.00	0.00	18.00	80,641.20
3	9108 - Tiles - Crema Marfil - 600mm x 1200mm - Boxes	22.00	673.00	0.00	18.00	17,471.08
4	9099 - Tiles - Regal Beige - 600 mm X 1200 mm - Boxes	208.00	672.00	0.00	18.00	164,935.68
5	9086 - Tiles - Bathroom floor country caffee - 12 in X 12 in X12 pieces - Boxes	80.00	465.28	0.00	18.00	43,922.43
6	9083 - Tiles - Balcony or kitchen dado country rosso - 12 in X 12 in X 12 pieces - Boxes	67.00	465.28	0.00	18.00	36,785.04
					Total Order Value . . .	**455,704.39**

Rupees : Four Lakh(s) Fifty Five Thousand Seven Hundred Four and Paise Thirty Nine Only.

Terms and Conditions :-

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 51.42 , including GST, Box sft is 15.42 .
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for Flooring of E-111,211,410,411,412,C-108,308,408 , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Collect the tiles from GMR Mallapur

For MDs APPROVAL
- [x] High Value/quantity beyond limits.
- [ ] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarification.
- [ ] Replenishing SSLLP stock
- [ ] Other

APPROVED BY
16 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

For *Vista Homes*
Authorised Signatory
Name :

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

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	12.06.21
Site & Phase :	Vista Homes	Time:	14:30
Supplier:		Req. No.	180801
Material required before date:	14.06.21	ID No.	66641

No	Description	Size	Quantity	Units	Inward No	Date
1	Urban Wood Natural Tiles	8"x48"	1808	Sft	118	
2	Urban Wood Light Tiles	8"x48"	1312	Sft	85	
3	Crema Marfil	24"x48"	340	Sft	22	
4	Regal Beige Tiles	24"x48"	3222	Sft	208	
5	Country Cafe	12"x12"	930	Sft	80	
6	Country Russo	12"x12"	780	Sft	67	
7						
8						
9						
10						

7674

Remarks: For unsold flats of E-111,211,410,411,412, C-108,308,408 Flooring work purpose.

Prepared By	MD. Khadar	Approved by	
Sign.& Date	12.06.21	Sign. & Date	

APPROVED
15 JUN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED BY
16 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

Requisition Form

Company Name:	Vista Homes	Date:	
Site & Phase :	Vista Homes	Time:	
Supplier	-	Req. No.	
Material required before date:	31.10.20	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						

Remarks: For A,B,C,D,E,F,G,H,I Blocks Electrical room Flooring & D-Block south Side Driveway Flooring purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	29.10.20	Sign. & Date	

~~Note: On receipt of material at site write inward number and date in last 2 columns.~~

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

[Supp]lier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	18975
Kapra, Opp to MRR School, Ecil	Invoice Date.	24-08-2021
	PO No.	77674
	PO Date.	15-06-2021
SY.no 193	Req ID	66641
	Req Date	12-06-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180801

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9103 - Tiles - Urbanwood light - 200mm x 1200mm -		81	804.00	65,124.00	18	11,722.32
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 25998 Dt: 28/7/21
MRN No: 94561 Dt: 28/7/21
Received By: Sign: 28/7/21
Vista Homes

IGST	CGST	SGST	Total Taxable Amount	65,124.00	11,722.32
	5,861.16	5,861.16	Total Invoice Amount	76,846.32	

Rupees : Seventy Six Thousand Eight Hundred Fourty Six and Paise Thirty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 83721
Date: 25/8
Sign:
DIST.

e-Way Bill

E-Way Bill No:	1713 6893 6916
E-Way Bill Date:	24/08/2021 01:24 PM
Generated By:	36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From:	24/08/2021 01:24 PM [15Kms]
Valid Until:	25/08/2021

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.	18980
Document Date	24/08/2021
Transaction Type:	Regular
Value of Goods	` 72193.58
HSN Code	6910 - EWC FLUSH TANK(+4)
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 & 18980 & 24/08/2021	CHERLAPALLY	24/08/2021 01:24 PM	36ACQFS2044C1Z7	-	-

171368936916

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, Secunderabad - 500 003
Tel : 040 - 6633 5551

M/s. Vista Homes

Site: Vista Homes

DC No	3811/A
Date	[illegible]/[illegible]/2021
Vehicle No	AP28 [illegible]
P.O / W.O. No	33624
P.O / W.O. Date	15/06/2021

Sl No	PARTICULARS	Quantity
1	[illegible]	81 [illegible]
2		
3		
4		
5		
6		
7		
8		
9		
10	[illegible]	
11	16118	
12		
13		
14		
15		
16		
17		
		81 [illegible]

INWARD
Inward No: 25998 Dt: 28.07.21
GRN No: 9456 Dt: 30/07/21
Received By: Sign:
Vista Homes

SUMMIT SALES LLP
IN WARD
No: 74535
Date: 21.10.21
Sign:
R.R. DIST.

GSTIN :

Received the above materials in good condition

Received by: [signature]	Stamp:	For SUMMIT SALES LLP
Date: [illegible]/[illegible]/2021		Authorised Signatory

Name: Name: