PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/11/21	Prepared by:	Khadal
PO/WO no.	79918	PO / WO Date.	21/8/21
Supplier Name	Summit Sales LLP	PO/WO amount	77,096.48
Firm/Company	VistaHomes	Project	VistaHomes
Sl. No.	Bill No.	Bill Date	Bill amount
1	19684	5/10/21	4,902.90/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,902.90/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16848	5/10/21	97554	☑ 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:	4,902.90/-
Amount E – PO / WO value:	77,096.48/-
Amount F – Difference (A – E): GST-18%	72,193.58/-

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	15/11/21
Remarks: Final Bill.	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 14 NOV 2021 MINISH PARIKH MANAGER - PROCUREMENT				
Date	13/11/21	13/11					

Notes: 1. In case amount to be credited to supplier and the PO 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	19684
Kapra, Opp to MRR School, Ecil	Invoice Date.	05-10-2021
	PO No.	79918
	PO Date.	21-08-2021
SY.no.193	Req ID	68656
	Req Date	23-08-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180851

	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						
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IGST	CGST	SGST				
			Total Taxable Amount	4,155.00		747.90
	373.95	373.95	Total Invoice Amount	4,902.90		

Rupees : Four Thousand Nine Hundred Two and Paise Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 5205 Date: 6-10-21 Sign: e

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.	16848
Kapra, Opp to MRR School, Ecil	DC Date.	05-10-2021
	PO No.	79918
SY.no.193	PO Date.	21-08-2021
	Req ID	68656
GSTIN : 36AAGFV2068P1ZJ	Req Date	23-08-2021
	Loc Req No	180851

	Description of Goods	HSN/SAC	Qty
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	5
2			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

 24-08-2021 12:25:37 PM

Purchase Order

79918
13.08.21 2:26:19

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	79918	180851
Doc Date	21-08-2021	
Quote No	Nil	
Quote Date	23-08-2020	
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*	10.00	831.00	0.00	18.00	9,805.80
2	7348 - Plumbing - sanitary - Pedastal - NA - nos *11027*	10.00	1,089.00	0.00	18.00	12,850.20
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 . . .					**77,096.48**

Rupees : Seventy Seven Thousand Ninty Six and Paise Fourty Eight Only.

Part Bill
Invoice no: 18980
Dat: 24/8/21
Amont: 72,193-58

Terms and Conditions :-

Specification / All items shall be of 'Hindware' brand, 'Studio' model,
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, 110, 112 use purpose
Completion Date Nil
Measurment Nil
Security Nil
Remarks

For *Vista Homes*
Authorised Signatory

Name : ____

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

Name : ____

Date : __/__/____

1146

Requisition Form - Sanitary					
Company	Vista Homes	Site & Phase	Vista Homes		
Req. no.	180851	Req. Date	23.08.21		
Material required before	26.08.2021	ID no.	68656		
Prepared by:	T.Madhu	Approved by (sign):			
Flat / Block no:	E-011,012,110,112.				
Type A 1220 Sft 3BHK Order Value:	0	Flats			
Type B 1220 Sft 3BHK Order Value:	1	Flats			
Type C 950 Sft 3BHK Order Value:	3	Flats			
Type D 950 Sft 3BHK Order Value:	0	Flats			

S No.	Item Description	Units	Qty required for Type A 1220 BHK flat	Qty required for Type B 1220 Sft 3BHK	Qty required for Type C 950 2BHK flat	Qty required for Type D 950 Sft 2 BHK	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	0.00	1.00	3.00	0.00	8.0	0	8.00	
2	Wash Basin - White	Nos	2.00	2.00	2.00	2.00	0.00	1.00	3.00	0.00	10.0	0	10.00	
3	Wash basin pedastal 3/4 - white	Nos	2.00	2.00	2.00	2.00	0.00	1.00	3.00	0.00	10.0	0	10.00	
4	Wall Hang WC - off-white full set	Nos	2.00	2.00	2.00	2.00	0.00	1.00	3.00	0.00	-	0	0.00	
5	Wash Basin - off-white	Nos	2.00	2.00	2.00	2.00	0.00	1.00	3.00	0.00	-	0	0.00	
6	Wash basin pedastal 3/4 - off-white (Model no	Nos	2.00	2.00	2.00	2.00	0.00	1.00	3.00	0.00	-	0	0.00	
7	Rack Bolts (Wash Basin)	Sets	2.00	2.00	2.00	2.00	0.00	1.00	3.00	0.00	10.0	0	8.00	
8	Wall Hang SS Bolts	Sets	2.00	2.00	2.00	2.00	0.00	1.00	3.00	0.00	8.0	0	8.00	
	Total										46.0		44.00	

APPROVED
24 AUG 2021
P. PRABHAKAR
MANAGER PURCHASE

79918.

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.	16848
Kapra, Opp to MRR School, Ecil	DC Date.	05-10-2021
	PO No.	79918
SY.no.193	PO Date.	21-08-2021
	Req ID	68656
GSTIN : 36AAGFV2068P1ZJ	Req Date	23-08-2021
	Loc Req No	180851

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INWARD
Inward No: 26065 Dt: 05/10/21
MRN No: 97554 Dt: 11/10/21
Received By: Sign:
Raman 05/10/21
Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 74622
Date: 16-10-21
Sign:
R.R. DIST.

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

Invoice No.	19684
Invoice Date.	05-10-2021
PO No.	79918
PO Date.	21-08-2021
Req ID	68656
Req Date	23-08-2021
Loc Req No	180851

tomer Details

sta Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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INWARD
Inward No: 26065 Dt: 05/10/21
MRN No. 97554 Dt: 11/10/21
Received by Sign
05/10/21
Vista Homes

IGST	CGST	SGST	Total Taxable Amount	4,155.00	747.90
	373.95	373.95	Total Invoice Amount	4,902.90	

Rupees : Four Thousand Nine Hundred Two and Paise Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
INWARD
No: 85609
Date: 14-10-21
Sign: