E M

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/11/21	Prepared by:	Khadel
PO/WO no.	81012	PO / WO Date.	27/9/21
Supplier Name	SSLC	PO/WO amount	24,817.76/-
Firm/Company	Vistahomes	Project	Vistahomes
Sl. No.	Bill No.	Bill Date	Bill amount
1	19821	12/10/21	24,817/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			24,817/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16967	12/10/21	97752	☑ 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/-
Amount E – PO / WO value:	24,817/-
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	15/11/21
Remarks:	

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 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		
Vista Homes	Invoice No.	19821
Kapra, Opp to MRR School, Ecil	Invoice Date.	12-10-2021
	PO No.	81012
SY.no.193	PO Date.	27-09-2021
	Req ID	69621
GSTIN : 36AAGFV2068P1ZJ	Req Date	23-09-2021
	Loc Req No	180873

	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
2							
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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

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: SC468
Date: 12-10-21
Sign:

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.	16967
Kapra, Opp to MRR School, Ecil	DC Date.	12-10-2021
	PO No.	81012
	PO Date.	27-09-2021
SY.no.193	Req ID	69621
	Req Date	23-09-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180873

	Description of Goods	HSN/SAC	Qty
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	8
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Subject to Hyderabad Jurisdiction

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

for Summit Sales LLP

Authorised signatory

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		
Vista Homes	Invoice No.	19566
Kapra, Opp to MRR School, Ecil	Invoice Date.	27-09-2021
	PO No.	81012
SY.no.193	PO Date.	27-09-2021
	Req ID	69621
GSTIN : 36AAGFV2068P1ZJ	Req Date	23-09-2021
	Loc Req No	180873

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7345 - Plumbing - PVC - Loft Tank - Other - Nos 200 ltrs	3925	8	1350.00	10,800.00	18	1,944.00
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IGST	CGST	SGST				
			Total Taxable Amount	10,800.00		1,944.00
	972.00	972.00	Total Invoice Amount	12,744.00		

Rupees : Twelve Thousand Seven Hundred Fourty Four Only.

SUMMIT SALES LLP
IN WARD
No: 8492
Date: 28/9
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
Vista Homes
Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

DC No.	16744
DC Date.	27-09-2021
PO No.	81012
PO Date.	27-09-2021
Req ID	69621
Req Date	23-09-2021
Loc Req No	180873

	Description of Goods	HSN/SAC	Qty
1	7345 - Plumbing - PVC - Loft Tank - Other - Nos	3925	8
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 27-09-2021 10:48:37

81012
27.09.21 3:07:16

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	81012	180873
Doc Date	27-09-2021	
Quote No	Nil	
Quote Date	23-07-2021	
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 :-

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-102, 106, 301, 408, 409,410 ,411, 412 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 : __/__/____

Requisition Form - Sink and Loft Tank

Company	Vista Homes	Site & Phase	Vista Homes	
Req. no.	180873	Req. Date	23.09.2021	
Material required before	25.09.2021	ID no.	6962	
Prepared by:	T.Madhu	Approved by (sign):		
Flat / Block no:	E-102,106,301,408,409,410,411,412			
Type A & B 1220 Sft 3BHK O	5 Flats			
Type C & D 950 Sft 2BHK Or	3 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	5.00	3.00	8.00	0.00	8.00		
2	Loft Tank 200lts	Nos	1.00	1.00	5.00	3.00	8.00	0.00	8.00		
	Total	8101/2					16.00	0.00	16.00		

APPROVED
24 SEP 2021
R. PRABHAKAR
Sr. MANAGER PURCHASE

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.	16967
Kapra, Opp to MRR School, Ecil	DC Date.	12-10-2021
	PO No.	81012
SY.no.193	PO Date.	27-09-2021
	Req ID	69621
GSTIN : 36AAGFV2068P1ZJ	Req Date	23-09-2021
	Loc Req No	180873

	Description of Goods	HSN/SAC	Qty
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	8
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INWARD
Inward No: 26074 Dt: 12/10/21
MRN No: 97752 Dt: 13/10/21
Received By: Sign:
Vista Homes

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	19821
Kapra, Opp to MRR School, Ecil	Invoice Date.	12-10-2021
	PO No.	81012
	PO Date.	27-09-2021
SY.no.193	Req ID	69621
	Req Date	23-09-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180873

	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"						
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No: 91152 13/10/21
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Vista Ho

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

Subject to Hyderabad Jurisdiction