

PURCHASE DIVISION
Advice for approval for credit to supplier

(E) (M)

Date:		13/11/21		Prepared by:		Khadel	
PO/WO no.		81012		PO / WO Date.		27/9/21	
Supplier Name		SSLP		PO/WO amount		24,817.76/-	
Firm/Company		Vistathomes		Project		Vistathomes	
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	APPROVED MD Manager 14 NOV 2021		Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	13/11/21		MINISH PARIKH MANAGER PROCUREMENT				

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

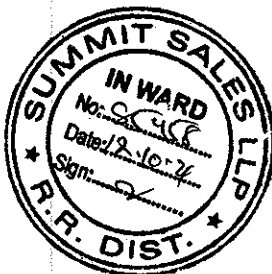
1 of 1 : 12-10-2021

Customer Details				Invoice No.		19821	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		12-10-2021	
				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	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
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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



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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-10-2021

Customer Details		DC No.	16967
Vista Homes		DC Date.	12-10-2021
Kapra, Opp to MRR School, Ecil		PO No.	81012
SY.no.193		PO Date.	27-09-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	69621
		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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for Summit Sales LLP

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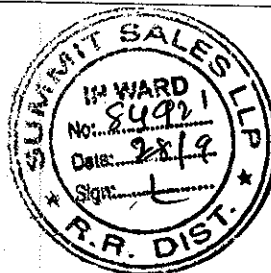
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-09-2021

Customer Details				Invoice No.		19566	
Vista Homes				Invoice Date.		27-09-2021	
Kapra, Opp to MRR School, Ecil				PO No.		8T01Z	
SY.no.193				PO Date.		27-09-2021	
GSTIN : 36AAGFV2068P1ZJ				Req ID		69621	
				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.							

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for Summit Sales LLP

Authorised signatory

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#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 : 27-09-2021

Customer Details		DC No.	16744
Vista Homes		DC Date.	27-09-2021
Kapra, Opp to MRR School, Ecil		PO No.	81012
SY.no.193		PO Date.	27-09-2021
GSTIN : 36AAGFV2068P1ZJ		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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for Summit Sales LLP


 Authorised signatory

Purchase Order



81012

27.09.21 3:07:16

Page(s) 1 Of 1

27-09-2021 10:48:37

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	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

Penalty 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 : _____

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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.		69621					
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 O		3 Flats									
S No.	Item Description	Units	Qty required for Type A & B 1220 Sft 3BHK flat	Qty required for Type C & D 950 Sft 2BHK flat	Type A & B 1220 3BHK flats requirement	Type C & D 950 Sft 2 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						16.00	0.00	16.00		

APPROVED
23 SEP 2021
P. PRADESHAKAN
MANAGER PURCHASE

81012

DELIVERY CHALLAN

Summit Sales LLP

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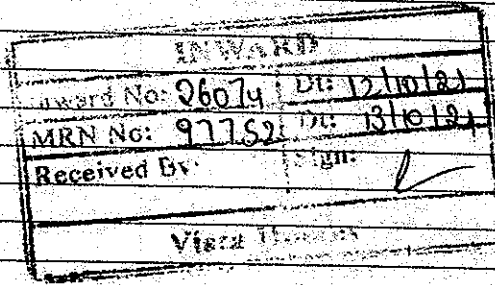
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GSTIN : 36AAGFV2068P1ZJ		Req ID	69621
		Req Date	23-09-2021
		Loc Req No	180873
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for Summit Sales LLP

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TRANSIT COPY

1 of 1 : 12-10-2021

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