PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/11/21	Prepared by:	Khadep
PO/WO no.	81608	PO / WO Date.	11/10/21
Supplier Name	BSLLP	PO/WO amount	91,342.62
Firm/Company	Vistahomes	Project	Vistahomes
Sl. No.	Bill No.	Bill Date	Bill amount
1	19822	12/10/21	91,342.62
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			91,342.62

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16968	12/10/21	97750	☒ 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:	91,342.62
Amount E – PO / WO value:	91,342.62
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]	[signature]				
Date	13/11/21	13/11	APPROVED 14 NOV 2021 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

Summit Sales LLP

ORIGINAL INVOICE

#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	Invoice No.	19822
	Invoice Date.	12-10-2021
	PO No.	81608
	PO Date.	11-10-2021
	Req ID	70178
	Req Date	09-10-2021
	Loc Req No	180879

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	6	2700.00	16,200.00	18	2,916.00
2	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	8	1086.60	8,692.80	18	1,564.70
3	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	8	625.60	5,004.80	18	900.86
4	7036 - Plumbing - CP - Shower arm - NA - nos	8481	10	362.20	3,622.00	18	651.96
5	7037 - Plumbing - CP - Shower head - NA - nos	3922	10	493.92	4,939.20	18	889.06
6	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	8	651.97	5,215.76	18	938.84
7	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	22	559.77	12,314.94	18	2,216.68
8	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	15	643.86	9,657.90	18	1,738.42
9	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	20	122.00	2,440.00	18	439.20
10	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	12	526.80	6,321.60	18	1,137.90
11	7026 - Plumbing - CP - Extension Nipple - 1/2 In -	8481	50	60.00	3,000.00	18	540.00
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	77,409.00		13,933.62
	6,966.81	6,966.81	Total Invoice Amount	91,342.62		

Rupees : Ninty One Thousand Three Hundred Fourty Two and Paise Sixty Two Only.

for Summit Sales LLP

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

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	DC No.	16968
Kapra, Opp to MRR School, Ecil	DC Date.	12-10-2021
	PO No.	81608
SY.no.193	PO Date.	11-10-2021
	Req ID	70178
GSTIN : 36AAGFV2068P1ZJ	Req Date	09-10-2021
	Loc Req No	180879

	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	6
2	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	8
3	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	8
4	7036 - Plumbing - CP - Shower arm - NA - nos	8481	10
5	7037 - Plumbing - CP - Shower head - NA - nos	3922	10
6	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	8
7	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	22
8	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	15
9	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	7326	20
10	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	12
11	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	50
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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

Authorised signatory

e-Way Bill

E-Way Bill No:	**1513 8805 2494**
E-Way Bill Date:	**12/10/2021 12:52 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**12/10/2021 12:52 PM [15Kms]**
Valid Until:	**13/10/2021**

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.	**19822**
Document Date	**12/10/2021**
Transaction Type:	**Regular**
Value of Goods	` 91342.62
HSN Code	**8481 - WALL MIXER(+10)**
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 & 19822 & 12/10/2021	CHERLAPALLY	12/10/2021 12:52 PM	36ACQFS2044C1Z7	-	-

151388052494

SUMMIT SALES LLP
INWARD
No:
Date:
Sign:
R.R. DIST.

Purchase Order

 18-10-2021 13:12:20

81608
18.10.21 2:04:47

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	**Doc No**	81608	180879
	Doc Date	13-10-2021	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**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	7045 - Plumbing - CP - Wall Mixer - other - nos	6.00	2,700.00	0.00	18.00	19,116.00
2	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8.00	1,086.60	0.00	18.00	10,257.50
3	10046 - Plumbing - CP - Tap Short Body - NA - nos	8.00	625.60	0.00	18.00	5,905.66
4	7036 - Plumbing - CP - Shower arm - NA - nos	10.00	362.20	0.00	18.00	4,273.96
5	7037 - Plumbing - CP - Shower head - NA - nos	10.00	493.92	0.00	18.00	5,828.26
6	7033 - Plumbing - CP - Pillar cock - NA - nos	8.00	651.97	0.00	18.00	6,154.60
7	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	22.00	559.77	0.00	18.00	14,531.63
8	10043 - Plumbing - CP - Bottel trap - NA - nos	15.00	643.86	0.00	18.00	11,396.32
9	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	20.00	122.00	0.00	18.00	2,879.20
10	7302 - Plumbing - sanitary - Health Faucet - NA - nos	12.00	526.80	0.00	18.00	7,459.49
11	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	50.00	60.00	0.00	18.00	3,540.00
					Total Order Value . . .	**91,342.62**

Rupees : Ninty One Thousand Three Hundred Fourty Two and Paise Sixty Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware' brand, Classic series
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Vista Homes

For ***Vista Homes***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Name : ______

Date : __/__/____

Contact - -

Purchase Order

 18-10-2021 13:12:20

Original / Office Copy / Purchase Div.Copy

	Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school
	Phone. Contact: Mr. Khader - 7893844733
Penality For Delay	Nil
Transportation Cost	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E-105 001 404 purpose.
Completion Date	Nil
Measurment	Nil
Security	.
Remarks	

For ***Vista Homes***

Authorised Signatory

Name : ____________________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

1309

Requisition Form - CP Fittings					
Company	Vista Homes	Site & Phase	Vista Homes		
Req. no.	180879	Req. Date	08.10.2021		
Material required before	12.10.2021	ID no.	70178		
Prepared by:	T.Madhu	Approved by (sign):			
Flat / Block no:	E-105,001,404				
Type A 1220 Sft 3BHK Order Value:	1	Flats			
Type B 1220 Sft 3BHK Order Value:	0	Flats			
Type C 950 Sft 3BHK Order Value:	1	Flats			
Type D 950 Sft 3BHK Order Value:	1	Flats			

S No.	Item Description	Units	Qty required for Type A 1220 BHK flat	Qty required for Type B 1220 Sft 3BHK flat	Qty required for Type C 950 2BHK flat	Qty required for Type D 950 Sft 2 BHK flat	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	Date
1	Wall Mixture	Nos	2	2	2	2	1	-	1	1	6	-	6		
2	Long Body	Nos	2	2	2	2	1	-	1	1	8	-	8		
3	Short Body	Nos	1	1	2	2	1	-	1	1	8	-	8		
4	Shower Arm	Nos	2	1	2	2	1	-	1	1	10	-	10		
5	Shower Head	Nos	2	2	2	2	1	-	1	1	10	-	10		
6	Pillar Cock 81608	Nos	2	2	2	2	1	-	1	1	8	-	8		
7	Angle Cock	Nos	8	8	8	8	1	-	1	1	24	2	22		
8	Bottle Trap	Nos	3	3	3	3	1	-	1	1	15	-	15		
9	PVC Connection 2' 81612	Nos	4	4	4	4	1	-	1	1	16	-	16		
10	PVC Connection 18"	Nos	3	3	3	3	1	-	1	1	16	-	16		
11	CP double sq jalli	Nos	5	5	5	5	1	-	1	1	20	-	20		
12	Ball valve	Nos	1	1	1	1	1	-	1	1	5	-	5		
13	Ball cock	Nos	1	1	1	1	1	-	1	1	5	-	5		
14	Wash Basin Waste Coupling	Nos	2	2	2	2	1	-	1	1	15	2	13		
15	Rack bolts	Sets	2	2	2	2	1	-	1	1	6	-	6		
16	UPVC Tank Neppal 1/2"	Nos	1	1	1	1	1	-	1	1	3	-	3		
17	Health Faucet	Nos	2	2	2	2	1	-	1	1	12	-	12		
18	Cp extension neppal 1/2" X 1 1/2"	Nos	3	3	3	3	1	-	1	1	50	-	50		
19	Waste pipe	Nos	3	3	3	3	1	-	1	1	25	-	25		
20	Teflon Tapes	Nos	8	8	[illegible]	8	1	-	1	1	50	5	45		
	Total						-	-			-	-	183		

APPROVED BY
12 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

11 OCT 2021

Purchase Order

 11-10-2021 16:25:37

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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	81608	180879
Doc Date	11-10-2021	
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	7045 - Plumbing - CP - Wall Mixer - other - nos	6.00	2,700.00	0.00	18.00	19,116.00
2	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8.00	1,086.60	0.00	18.00	10,257.50
3	10046 - Plumbing - CP - Tap Short Body - NA - nos	8.00	625.60	0.00	18.00	5,905.66
4	7036 - Plumbing - CP - Shower arm - NA - nos	10.00	362.20	0.00	18.00	4,273.96
5	7037 - Plumbing - CP - Shower head - NA - nos	10.00	493.92	0.00	18.00	5,828.26
6	7033 - Plumbing - CP - Pillar cock - NA - nos	8.00	651.97	0.00	18.00	6,154.60
7	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	22.00	559.77	0.00	18.00	14,531.63
8	10043 - Plumbing - CP - Bottel trap - NA - nos	15.00	643.86	0.00	18.00	11,396.32
9	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	20.00	122.00	0.00	18.00	2,879.20
10	7302 - Plumbing - sanitary - Health Faucet - NA - nos	12.00	526.80	0.00	18.00	7,459.49
11	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	50.00	60.00	0.00	18.00	3,540.00
				Total Order Value . . .		**91,342.62**

Rupees : Ninty One Thousand Three Hundred Fourty Two and Paise Sixty Two Only.

Terms and Conditions :-

Specification /	All items shall be of 'Hindware' brand, Classic series
Payment Terms	Within 30 days of delivery.
Tax	All taxes 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

For MDs APPROVAL

- ☑ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

APPROVED BY
13 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

For *Vista Homes*

Authorised Signatory

11/10/2021

Name :

Contact - -

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

Purchase Order

 11-10-2021 16:25:37

Original / Office Copy / Purchase Div.Copy

Transportation	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E-105 001 404 purpose.
Completion Date	Nil
Measurment	Nil
Security	.
Remarks	

For ***Vista Homes***

Authorised Signatory

11/10/2021

Name : ______________________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

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.	16968
Kapra, Opp to MRR School, Ecil	DC Date.	12-10-2021
	PO No.	81608
SY.no.193	PO Date.	11-10-2021
	Req ID	70178
GSTIN : 36AAGFV2068P1ZJ	Req Date	09-10-2021
	Loc Req No	180879

	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	6
2	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	8
3	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	8
4	7036 - Plumbing - CP - Shower arm - NA - nos	8481	10
5	7037 - Plumbing - CP - Shower head - NA - nos	3922	10
6	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	8
7	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	22
8	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	15
9	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	7326	20
10	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	12
11	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	50
12			
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16	INWARD		
17	Inward No: 26076 Dt: 12/10/21		
18	MRN No: 97750 Dt: 13/10/21		
19	Received By		
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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.	19822
Kapra, Opp to MRR School, Ecil	Invoice Date.	12-10-2021
	PO No.	81608
	PO Date.	11-10-2021
SY.no.193	Req ID	70178
	Req Date	09-10-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180879

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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4	7036 - Plumbing - CP - Shower arm - NA - nos	8481	10	362.20	3,622.00	18	651.96
5	7037 - Plumbing - CP - Shower head - NA - nos	3922	10	493.92	4,939.20	18	889.06
6	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	8	651.97	5,215.76	18	938.84
7	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	22	559.77	12,314.94	18	2,216.68
8	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	15	643.86	9,657.90	18	1,738.42
9	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	20	122.00	2,440.00	18	439.20
10	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	12	526.80	6,321.60	18	1,137.90
11	7026 - Plumbing - CP - Extension Nipple - 1/2 In -	8481	50	60.00	3,000.00	18	540.00
12							
13							
14							
15							

INWARD
Inward No: 26076 Dt: 12/10/21
GRN No: 97750 Dt: 13/10/21
Received By

IGST	CGST	SGST	Total Taxable Amount	77,409.00	13,933.62
	6,966.81	6,966.81	Total Invoice Amount	91,342.62	

Rupees : Ninty One Thousand Three Hundred Fourty Two and Paise Sixty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction