

PURCHASE DIVISION
Advice for approval for credit to supplier

⑤

Date: 6/1/22		Prepared by: Sneh	
PO/WO no. 82545		PO / WO Date. 13/11/21	
Supplier Name Summit Sales Up		PO/WO amount 82,064.73/-	
Firm/Company Vista Homes		Project V.H.	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	20427	15/11/21	56,300.05/-
2.			/
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			56,300.05/-
Sl. No.	DC No	DC. Date	MRN No.
1.	17478	15/11/21	99350
2.			
3.			
4.			
DC matches MRN			
☒ Yes ☐ No			
☒ Yes ☐ No			
☒ Yes ☐ No			
☒ Yes ☐ No			
Amount B –Other Credits : Hamali charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			56,300.05/-
Amount E – PO / WO value:			82,064.73/-
Amount F – Difference (A – E):			25,764.68/-
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		10/1/22	
Remarks: part bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneh APPROVED		
Date	6 JAN 2022		

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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/-

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		20427	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ PAN AAGFV2068P				Invoice Date.		15-11-2021	
				PO No.		82545	
				PO Date.		13-11-2021	
				Req ID		71076	
				Req Date		10-11-2021	
				Loc Req No		180892	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	4	2700.00	10,800.00	18	1,944.00
2	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	6	1086.60	6,519.60	18	1,173.52
3	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	6	625.60	3,753.60	18	675.64
4	7036 - Plumbing - CP - Shower arm - NA - nos	8481	8	362.20	2,897.60	18	521.58
5	7037 - Plumbing - CP - Shower head - NA - nos	3922	8	493.92	3,951.36	18	711.24
6	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	6	651.97	3,911.82	18	704.12
7	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	12	643.86	7,726.32	18	1,390.74
8	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	15	122.00	1,830.00	18	329.40
9	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	12	526.80	6,321.60	18	1,137.90
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		47,711.90	8,588.14
		4,294.07	4,294.07	Total Invoice Amount		56,300.05	
Rupees : Fifty Six Thousand Three Hundred and Paise Five Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

e-Way Bill



E-Way Bill No: 1114 0065 8280

E-Way Bill Date: 15/11/2021 05:06 PM

Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP

Valid From: 15/11/2021 05:06 PM [15Kms]

Valid Until: 16/11/2021

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. 20427

Document Date 15/11/2021

Transaction Type: Regular

Value of Goods ` 56300.04

HSN Code 8481 - WALL MIXER(+8)

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 & 20427 & 15/11/2021	CHERLAPALLY	15/11/2021 05:06 PM	36ACQFS2044C1Z7	-	-



111400658280

Purchase Order

Page(s) 1 Of 2

14-11-2021 11:28:15



82545

09.11.21 4:15:57

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

82545

180892

Doc Date

13-11-2021

Quote No

Nil

Quote Date

13-10-2021

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	6.00	1,086.60	0.00	18.00	7,693.13
3 10046 - Plumbing - CP - Tap Short Body - NA - nos	6.00	625.60	0.00	18.00	4,429.25
4 7036 - Plumbing - CP - Shower arm - NA - nos	8.00	362.20	0.00	18.00	3,419.17
5 7037 - Plumbing - CP - Shower head - NA - nos	8.00	493.92	0.00	18.00	4,662.60
6 7033 - Plumbing - CP - Pillar cock - NA - nos	6.00	651.97	0.00	18.00	4,615.95
7 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	24.00	559.77	0.00	18.00	15,852.69
8 10043 - Plumbing - CP - Bottel trap - NA - nos	12.00	643.86	0.00	18.00	9,117.06
9 7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	15.00	122.00	0.00	18.00	2,159.40
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 . . .					82,064.73

Rupees : Eighty Two Thousand Sixty Four and Paise Seventy Three 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

Penalty For Delay NilFor **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

part bill
bill no :- 20122
dt :- 15/11/21
amount :- 56,300.05/-
Bal amount receivable.

Purchase Order

Page(s) 2 Of 2

14-11-2021 11:28:15

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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-412, 408 & F-105 purpose.

Completion Date Nil

Measurment Nil

Security

Remarks

For **Vista Homes**
Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

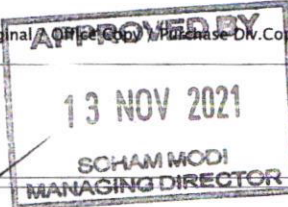
Date : __/__/__

Requisition Form - CP Fittings																
Company		Vista Homes			Site & Phase		Vista Homes									
Req. no.		180892			Req. Date		10.11.21									
Material required before		15.11.21			ID no.		71076									
Prepared by:		T.Madhu			Approved by (sign):											
Flat / Block no:		E 412,408 & F-105														
Type A 1220 Sft 3BHK Order Value:		1 Flats														
Type B 1220 Sft 3BHK Order Value:		1 Flats														
Type C 950 Sft 3BHK Order Value:		1 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 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	-	6	-	6			
3	Short Body	Nos	1	1	2	2	1	1	1	-	6	-	6			
4	Shower Arm	Nos	2	1	2	2	1	1	1	-	8	-	8			
5	Shower Head	Nos	2	2	2	2	1	1	1	-	8	-	8			
6	Pillar Cock	Nos	2	2	2	2	1	1	1	-	6	-	6			
7	Angle Cock	Nos	8	8	8	8	1	1	1	-	24	-	24			
8	Bottle Trap	Nos	3	3	3	3	1	1	1	-	12	-	12			
9	PVC Connection 2'	Nos	4	4	4	4	1	1	1	-	12	-	12			
10	PVC Connection 18"	Nos	3	3	3	3	1	1	1	-	15	-	15			
11	CP double sq jalli	Nos	5	5	5	5	1	1	1	-	15	-	15			
12	Ball valve	Nos	1	1	1	1	1	1	1	-	6	-	6			
13	Ball cock	Nos	1	1	1	1	1	1	1	-	6	-	6			
14	Wash Basin Waste Coupling	Nos	2	2	2	2	1	1	1	-	9	-	9			
15	Rack bolts	Sets	2	2	2	2	1	1	1	-	9	-	9			
16	UPVC Tank Neppal 1/2"	Nos	1	1	1	1	1	1	1	-	15	-	15			
17	Health Faucet	Nos	2	2	2	2	1	1	1	-	8	-	8			
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	-	15	-	15			
20	Teflon Tapes	Nos	8	8	8	8	1	1	1	-	30	-	30			
	Total										-	-	168			

APPROVED BY
13 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

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	82545	180892
Doc Date	11-11-2021	
Quote No	Nil	
Quote Date	13-10-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

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7 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	24.00	559.77	0.00	18.00	15,852.69
8 10043 - Plumbing - CP - Bottel trap - NA - nos	12.00	643.86	0.00	18.00	9,117.06
9 7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	15.00	122.00	0.00	18.00	2,159.40
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 . . .					82,064.73

Rupees : Eighty Two Thousand Sixty Four and Paise Seventy Three 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

Penalty For Delay Nil

For **Vista Homes**

Authorised Signatory

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☒ Po/Req processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing O&LP stock
- ☐ Other

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

11-11-2021 13:43:57

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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-412, 408 & F-105 purpose.
Completion Date Nil
Measurment Nil
Security .
Remarks

For **Vista Homes**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

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 : 15-11-2021

Customer Details		DC No.	17478
Vista Homes		DC Date.	15-11-2021
Kapra, Opp to MRR School, Ecil		PO No.	82545
SY.no.193		PO Date.	13-11-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	71076
		Req Date	10-11-2021
		Loc Req No	180892
	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	4
2	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	6
3	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	6
4	7036 - Plumbing - CP - Shower arm - NA - nos	8481	8
5	7037 - Plumbing - CP - Shower head - NA - nos	3922	8
6	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	6
7	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	12
8	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	7326	15
9	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	12
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Inward

Inward no:- 26094 dt: 15/11/21

MRN no:- 99350

INWARD	
Inward No: 26094	Dt: 15/11/21
MRN No: 99350	Dt:
Received By:	Sign: 
Vista Homes	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

