

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		19/01/2022		Prepared by	Ramya	Serial no.	1452
Supplier name		Summit Sales LLP			HO inward no.		
Firm/Company		Vista Homes		Project	Vista Homes	HO received date	
PO/WO date		11-01-2022		PO/WO No.	84337	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached			
1.	21502	13-01-2022	33,044.86	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Amount A – Bills total (Excluding Transport & Hamali Charges):						33,044.86	
Proof of delivery by way of: <input checked="" type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report							
MRN nos.:		102245			Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Amount B – Other Credits : Transportation charges						-	
Amount C – Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						33,044.86	
Amount E – PO / WO value:						56,476.83	
Amount F – Difference (A – E):						23,432.00	
Quantity received as per PO /WO				<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO				<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date				24.01.22			
Remarks: — Part Bill —							
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager		
Name:	Ramya	P. Prabhakar					
Sign:							
Date	19.01.2022	20 JAN 2022					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k		

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	21502		
Vista Homes				Invoice Date.	13-01-2022		
Kapra, Opp to MRR School, Ecil				PO No.	84337		
SY.no.193				PO Date.	11-01-2022		
GSTIN : 36AAGFV2068P1ZJ				Req ID	72745		
PAN AAGFV2068P				Req Date	07-01-2022		
				Loc Req No	180915		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	6	785.40	4,712.40	18	848.24
2	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	6	473.55	2,841.30	18	511.44
3	7036 - Plumbing - CP - Shower arm - NA - nos Arm with Head	8481	8	480.90	3,847.20	18	692.50
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	12	75.60	907.20	18	163.30
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	6	494.55	2,967.30	18	534.12
6	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	12	643.86	7,726.32	18	1,390.74
7	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	4	320.00	1,280.00	18	230.40
8	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	8	352.80	2,822.40	18	508.04
9	7026 - Plumbing - CP - Extension Nipple - 1/2 In -	8481	15	60.00	900.00	18	162.00
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	28,004.12		5,040.78
		2,520.39	2,520.39	Total Invoice Amount	33,044.86		

Rupees : Thirty Three Thousand Fourty Four and Paise Eighty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

11-01-2022 13:11:22



84337
08.01.22 11:42:53

Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1ZJ

Supplier Details		Doc No	84337	180915
Summit Sales LLP		Doc Date	11-01-2022	
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		Quote No	Nil	
GSTIN 36ACQFS2044C1Z7		Quote Date	08-12-2021	
040-66335551	9618244433	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	2,293.20	0.00	18.00	16,235.86
2 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	6.00	785.40	0.00	18.00	5,560.63
3 10046 - Plumbing - CP - Tap Short Body - NA - nos	6.00	473.55	0.00	18.00	3,352.73
4 7036 - Plumbing - CP - Shower arm - NA - nos Arm with Head	8.00	480.90	0.00	18.00	4,539.70
5 7327 - Plumbing - PVC - Connection - 2 ft - nos	12.00	75.60	0.00	18.00	1,070.50
6 7033 - Plumbing - CP - Pillar cock - NA - nos	6.00	494.55	0.00	18.00	3,501.41
7 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	24.00	254.10	0.00	18.00	7,196.11
8 10043 - Plumbing - CP - Bottel trap - NA - nos	12.00	643.86	0.00	18.00	9,117.06
9 10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	4.00	320.00	0.00	18.00	1,510.40
10 7302 - Plumbing - sanitary - Health Faucet - NA - nos	8.00	352.80	0.00	18.00	3,330.43
11 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	15.00	60.00	0.00	18.00	1,062.00

Total Order Value . . . 56,476.83

Rupees : Fifty Six Thousand Four Hundred Seventy Six and Paise Eighty Three Only.

Terms and Conditions :-

Specification / All items shall be of Item No 1to 8 Parryware brand, Jasper moder quarter turn range

Payment Terms Within 01 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

11-01-2022 13:11:22

Original / Office Copy / Purchase Div. Copy

Condition Included by us !
Warranty 7 years warranty
Amount Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for E-001, 106, 111 purpose.
Completion Date Nil
Measurement Nil
Security
Remarks Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

Part Bill

B. No: 21502
Amount: 33,044.86
Bal amt: 23 432

For **Vista Homes**

Authorised Signatory

Name : _____
11/01/2022

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

Requisition Form - CP Fittings

Company: Vista Homes
 Reg. no.: 180915
 Material required before: 10.01.22
 Prepared by: V.Sanketh
 Site & Phase: Vista Homes
 Req. Date: 07.01.2022
 ID no.: 72749
 Approved by (sign):

APPROVED BY
 10 JAN 2022
 SOHAM MODI
 MANAGING DIRECTOR

Flat / Block no: E-001,106,111
 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: 2 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 SR 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	-	2	-	6	-	6		
2	Long Body	Nos	2	2	2	2	1	-	2	-	6	-	6		
3	Short Body	Nos	1	1	2	2	1	-	2	-	6	-	6		
4	Shower Arm	Nos	2	1	2	2	1	-	2	-	8	-	8		
5	Shower Head	Nos	2	2	2	2	1	-	2	-	8	-	8		
6	Pillar Cook	Nos	2	2	2	2	1	-	2	-	6	-	6		
7	Angle Cock	Nos	8	8	8	8	1	-	2	-	24	-	24		
8	Bottle Trap	Nos	3	3	3	3	1	-	2	-	12	-	12		
9	PVC Connection 2'	Nos	4	4	4	4	1	-	2	-	12	-	12		
10	PVC Connection 18"	Nos	3	3	3	3	1	-	2	-	15	-	15		
11	CP double sq allii	Nos	5	5	5	5	1	-	2	-	10	-	10		
12	Ball valve	Nos	1	1	1	1	1	-	2	-	4	-	4		
13	Ball cock	Nos	1	1	1	1	1	-	2	-	4	-	4		
14	Wash Basin Waste Coupling	Nos	2	2	2	2	1	-	2	-	9	-	6		
15	Rack bolts	Sets	2	2	2	2	1	-	2	-	9	-	9		
16	UPVC Tank Neppal 1/2"	Nos	1	1	1	1	1	-	2	-	5	-	5		
17	Health Faucet	Nos	2	2	2	2	1	-	2	-	8	-	8		
18	Cp extension neppal 1/2" X 1 1/2"	Nos	3	3	3	3	1	-	2	-	50	-	50		
19	Waste pipe	Nos	3	3	3	3	1	-	2	-	15	-	15		
20	Teflon Tapes	Nos	8	8	8	8	1	-	2	-	30	-	30		
	Total												149		

84337

84339

APPROVED
 07 JAN 2022

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Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

1 of 1 : 13-01-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	18418
Vista Homes		DC Date.	13-01-2022
Kapra, Opp to MRR School, Ecil		PO No.	84337
SY.no.193		PO Date.	11-01-2022
GSTIN : 36AAGFV2068P1ZJ		Req ID	72745
		Req Date	07-01-2022
		Loc Req No	180915
Description of Goods		HSN/SAC	Qty
1	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	6
2	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	6
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	8
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	12
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	6
6	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	12
7	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	4
8	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	8
9	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	15
10			
11			
12	INWARD		
13	Inward No: 26121	Dt: 13/01/22	
14	IN No: 102245	Dt: 14/01/22	
15	Received By:	Sign:	
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

