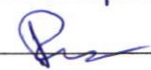


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		19/01/2021	Prepared by		RAMYA	Serial no.	1154
Supplier name		Summit Sales LLP			HO inward no.		
Firm/Company		Vista Homes		Project		Vista Homes	
PO/WO date		08.01.2022		PO/WO No.		84339	
Scan ID.							
Sl no.	Bill no.	Bill date	Bill amount	Original attached			
1.	21501	13.01.2022	7,587.05	<input type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount A – Bills total (Excluding Transport & Hamali Charges):						7,587.05	
Proof of delivery by way of: <input 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.:			Proof of delivery matches MRN			<input 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:						7,587.05	
Amount E – PO / WO value:						7,980.52	
Amount F – Difference (A – E):						393.47	
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			24.01.2022				
Remarks: — Part Bill —							
Approved by		Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager	
Name:		RAMYA					
Sign:							
Date		19.01.2022					
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.

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.	21501			
Vista Homes				Invoice Date.	13-01-2022			
Kapra, Opp to MRR School, Ecil				PO No.	84339			
SY.no.193				PO Date.	08-01-2022			
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	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	6	222.45	1,334.70	18	240.24	
2	6046 - Miscellaneous - Teflon tapes - NA - nos		30	15.00	450.00	18	81.00	
3	10048 - Plumbing - PVC - PVC Connection - 18 in -	3917	15	95.00	1,425.00	18	256.50	
4	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	10	122.00	1,220.00	18	219.60	
5	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	5	400.00	2,000.00	18	360.00	
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	6,429.70		1,157.34	
		578.67	578.67	Total Invoice Amount		7,587.05		

Rupees : Seven Thousand Five Hundred Eighty Seven and Paise Five Only.

for Summit Sales LLP



 Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

08-01-2022 16:30:29



84339

08.01.22 11:42:53

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. 84339 180915

Doc Date 08-01-2022

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 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	6.00	222.45	0.00	18.00	1,574.95
2 7284 - Plumbing - PVC - Waste Pipe - other - nos	15.00	22.23	0.00	18.00	393.47
3 6046 - Miscellaneous - Teflon tapes - NA - nos	30.00	15.00	0.00	18.00	531.00
4 10048 - Plumbing - PVC - PVC Connection - 18 in - nos	15.00	95.00	0.00	18.00	1,681.50
5 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	10.00	122.00	0.00	18.00	1,439.60
6 7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	5.00	400.00	0.00	18.00	2,360.00
Total Order Value . . .					7,980.52

Rupees : Seven Thousand Nine Hundred Eighty and Paise Fifty Two Only.

Terms and Conditions :-

Specification / All items shall be Parryware brand, Jasper moder quarter turn range
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date Same Day
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 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 Flat No E-001 106, 111 purpose.
Completion Date Nil
Measurement Nil
Security Nil
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 : 21501

Amount: 7,587.05

Bal amount: 393.47

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ___/___/___

Requisition Form - CP Fittings		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes		Vista Homes					
Company	Req. no.	Material required before	Prepared by:	Flat / Block no.:	Type A 1220 SF 3BHK Order Value	Type B 1220 SF 3BHK Order Value	Type C 950 SF 3BHK Order Value	Type D 950 SF 3BHK Order Value	S No.	Description	Units	Qty required for Type A 1220 BHK flat	Qty required for Type B 1220 SF 3BHK flat	Qty required for Type C 950 2BHK flat	Qty required for Type D 950 2BHK flat	Type A 1220 SF 3BHK flat requirement	Type B 1220 SF 3BHK flat requirement	Type C 950 2BHK flat requirement	Type D 950 2BHK flat requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date	
Vista Homes	180915	10.01.22	V.Sanketh	E-001.106.111	1 Flats	0 Flats	2 Flats	0 Flats			2	2	2	2	1	1	2	2	2	2	6	-	6		
					0 Flats	0 Flats	0 Flats	0 Flats			2	2	2	2	1	1	2	2	2	2	6	-	6		
					2 Flats	2 Flats	2 Flats	2 Flats			2	2	2	2	1	1	2	2	2	2	8	-	8		
					0 Flats	0 Flats	0 Flats	0 Flats			2	2	2	2	1	1	2	2	2	2	8	-	8		
					8 Nos	8 Nos	8 Nos	8 Nos			8	8	8	8	1	1	2	2	2	2	6	-	6		
					3 Nos	3 Nos	3 Nos	3 Nos			3	3	3	3	1	1	2	2	2	2	24	-	24		
					4 Nos	4 Nos	4 Nos	4 Nos			4	4	4	4	1	1	2	2	2	2	12	-	12		
					3 Nos	3 Nos	3 Nos	3 Nos			3	3	3	3	1	1	2	2	2	2	12	-	12		
					5 Nos	5 Nos	5 Nos	5 Nos			5	5	5	5	1	1	2	2	2	2	15	-	15		
					1 Nos	1 Nos	1 Nos	1 Nos			1	1	1	1	1	1	2	2	2	2	10	-	10		
					1 Nos	1 Nos	1 Nos	1 Nos			1	1	1	1	1	1	2	2	2	2	4	-	4		
					2 Nos	2 Nos	2 Nos	2 Nos			2	2	2	2	1	1	2	2	2	2	4	-	4		
					2 Sets	2 Sets	2 Sets	2 Sets			2	2	2	2	1	1	2	2	2	2	9	-	9		
					1 Nos	1 Nos	1 Nos	1 Nos			1	1	1	1	1	1	2	2	2	2	9	-	9		
					2 Nos	2 Nos	2 Nos	2 Nos			2	2	2	2	1	1	2	2	2	2	5	-	5		
					3 Nos	3 Nos	3 Nos	3 Nos			3	3	3	3	1	1	2	2	2	2	8	-	8		
					3 Nos	3 Nos	3 Nos	3 Nos			3	3	3	3	1	1	2	2	2	2	50	-	50		
					3 Nos	3 Nos	3 Nos	3 Nos			3	3	3	3	1	1	2	2	2	2	15	-	15		
					8 Nos	8 Nos	8 Nos	8 Nos			8	8	8	8	1	1	2	2	2	2	30	-	30		
											8	8	8	8	1	1	2	2	2	2	149	-	149		

10 JAN 2022
MANISH PARIKH
MANAGER PROCUREMENT

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.	18417
Vista Homes		DC Date.	13-01-2022
Kapra, Opp to MRR School, Ecil		PO No.	84339
SY.no.193		PO Date.	08-01-2022
GSTIN : 36AAGFV2068P1ZJ		Req ID	72745
		Req Date	07-01-2022
		Loc Req No	180915
Description of Goods		HSN/SAC	Qty
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	6
2	6046 - Miscellaneous - Teflon tapes - NA - nos		30
3	10048 - Plumbing - PVC - PVC Connection - 18 in - nos	3917	15
4	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	10
5	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	5
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INWARD

Inward No: 26124 Dt: 13/01/22

SRN No: 102242 Dt: 14/01/22

Received By: _____ Sign: 

for Summit Sales LLP 



Subject to Hyderabad Jurisdiction

Authorised signatory