

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 22/01/2022		Prepared by: MINISH .		Serial no. --1646	
Supplier name: SELLP .				HO inward no.	
Firm/Company: VISTA HOMES		Project: VISTA HOMES		HO received date	
PO/WO date: 01/11/2021		PO/WO No. 82187 .		Scan ID:	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	21166 .	28/12/2021	22,602/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):			22,602/-		
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 101669 .		Proof of delivery matches MRN		☒ 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:				22,602/-	
Amount E – PO / WO value:				54,427/-	
Amount F – Difference (A – E):				31,822/-	
Quantity received as per PO /WO		☐ Yes ☒ Excess received ☐ Short received ☐ Part received			
Close PO / WO		☐ Yes ☒ No – wait for balance material ☐ Other			
Payment – due date		24/01/2021			
Remarks: Part Quantity received, Balance Amount receivable Rs. 19,211/-					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		21166	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ							

Rupees : Twenty Two Thousand Six Hundred Two and Paise Three Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP


 Authorised signatory

[REDACTED]

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Page 911

Supplier Detail:

Sunbelt Sales LLC

5-4 7,384,111

GSTIN 36ACQFS204002

040-6 335551

Kin : Attn : Hameyia 21/01/2022

Purchase Order to: Ship by or Inc.

Doc No	82187	180886
Doc Date	01-11-2021	
Quote No	Nil	
Quote Date	23-08-2020	
SupplyType	Supply	

Item Name	Qty	Rate	Dis%	GST	Amount
17311 - Plumbing 2" dia. WSSD die - cover - nos.	6.00	831.00	0.00	18.00	5,883.48
27318 - Plumbing 2" dia. P. flange - No. 1 - nos.	6.00	1,089.00	0.00	18.00	7,710.12
312132 - Plumbing 2" dia. 3" W.C. - flush tank - cover - cover - NA - nos.	6.00	5,288.00	0.00	18.00	37,439.04
47313 - Plumbing 2" dia. 3" W.C. - flush tank - cover - cover - NA - nos.	6.00	317.00	0.00	18.00	2,244.36
57314 - Plumbing 2" dia. 3" W.C. - flush tank - cover - cover - NA - nos.	6.00	162.00	0.00	18.00	1,146.96
Total Order Value . . .					54,423.96

Rupes. = Fifty Four Thousand Four Hundred Twenty Four. Plus. Ninety Six Only.

Rupe Fifty Four K H e m e m e T e m P i s N i n t y S i x O n l y

Terms and Conditions

Specification / Will there be a new "hardware" or old, Solid State model

Payment Terms **Act 10** **Act 11** **Act 12** **Act 13** **Act 14** **Act 15** **Act 16** **Act 17** **Act 18** **Act 19** **Act 20** **Act 21** **Act 22** **Act 23** **Act 24** **Act 25** **Act 26** **Act 27** **Act 28** **Act 29** **Act 30** **Act 31** **Act 32** **Act 33** **Act 34** **Act 35** **Act 36** **Act 37** **Act 38** **Act 39** **Act 40** **Act 41** **Act 42** **Act 43** **Act 44** **Act 45** **Act 46** **Act 47** **Act 48** **Act 49** **Act 50** **Act 51** **Act 52** **Act 53** **Act 54** **Act 55** **Act 56** **Act 57** **Act 58** **Act 59** **Act 60** **Act 61** **Act 62** **Act 63** **Act 64** **Act 65** **Act 66** **Act 67** **Act 68** **Act 69** **Act 70** **Act 71** **Act 72** **Act 73** **Act 74** **Act 75** **Act 76** **Act 77** **Act 78** **Act 79** **Act 80** **Act 81** **Act 82** **Act 83** **Act 84** **Act 85** **Act 86** **Act 87** **Act 88** **Act 89** **Act 90** **Act 91** **Act 92** **Act 93** **Act 94** **Act 95** **Act 96** **Act 97** **Act 98** **Act 99** **Act 100** **Act 101** **Act 102** **Act 103** **Act 104** **Act 105** **Act 106** **Act 107** **Act 108** **Act 109** **Act 110** **Act 111** **Act 112** **Act 113** **Act 114** **Act 115** **Act 116** **Act 117** **Act 118** **Act 119** **Act 120** **Act 121** **Act 122** **Act 123** **Act 124** **Act 125** **Act 126** **Act 127** **Act 128** **Act 129** **Act 130** **Act 131** **Act 132** **Act 133** **Act 134** **Act 135** **Act 136** **Act 137** **Act 138** **Act 139** **Act 140** **Act 141** **Act 142** **Act 143** **Act 144** **Act 145** **Act 146** **Act 147** **Act 148** **Act 149** **Act 150** **Act 151** **Act 152** **Act 153** **Act 154** **Act 155** **Act 156** **Act 157** **Act 158** **Act 159** **Act 160** **Act 161** **Act 162** **Act 163** **Act 164** **Act 165** **Act 166** **Act 167** **Act 168** **Act 169** **Act 170** **Act 171** **Act 172** **Act 173** **Act 174** **Act 175** **Act 176** **Act 177** **Act 178** **Act 179** **Act 180** **Act 181** **Act 182** **Act 183** **Act 184** **Act 185** **Act 186** **Act 187** **Act 188** **Act 189** **Act 190** **Act 191** **Act 192** **Act 193** **Act 194** **Act 195** **Act 196** **Act 197** **Act 198** **Act 199** **Act 200** **Act 201** **Act 202** **Act 203** **Act 204** **Act 205** **Act 206** **Act 207** **Act 208** **Act 209** **Act 210** **Act 211** **Act 212** **Act 213** **Act 214** **Act 215** **Act 216** **Act 217** **Act 218** **Act 219** **Act 220** **Act 221** **Act 222** **Act 223** **Act 224** **Act 225** **Act 226** **Act 227** **Act 228** **Act 229** **Act 230** **Act 231** **Act 232** **Act 233** **Act 234** **Act 235** **Act 236** **Act 237** **Act 238** **Act 239** **Act 240** **Act 241** **Act 242** **Act 243** **Act 244** **Act 245** **Act 246** **Act 247** **Act 248** **Act 249** **Act 250** **Act 251** **Act 252** **Act 253** **Act 254** **Act 255** **Act 256** **Act 257** **Act 258** **Act 259** **Act 260** **Act 261** **Act 262** **Act 263** **Act 264** **Act 265** **Act 266** **Act 267** **Act 268** **Act 269** **Act 270** **Act 271** **Act 272** **Act 273** **Act 274** **Act 275** **Act 276** **Act 277** **Act 278** **Act 279** **Act 280** **Act 281** **Act 282** **Act 283** **Act 284** **Act 285** **Act 286** **Act 287** **Act 288** **Act 289** **Act 290** **Act 291** **Act 292** **Act 293** **Act 294** **Act 295** **Act 296** **Act 297** **Act 298** **Act 299** **Act 300** **Act 301** **Act 302** **Act 303** **Act 304** **Act 305** **Act 306** **Act 307** **Act 308** **Act 309** **Act 310** **Act 311** **Act 312** **Act 313** **Act 314** **Act 315** **Act 316** **Act 317** **Act 318** **Act 319** **Act 320** **Act 321** **Act 322** **Act 323** **Act 324** **Act 325** **Act 326** **Act 327** **Act 328** **Act 329** **Act 330**

Tax 3 10 18 3 23 31

Delivery Date	Quantity	Price
1/1/2010	100	100.00
2/1/2010	100	100.00
3/1/2010	100	100.00
4/1/2010	100	100.00
5/1/2010	100	100.00
6/1/2010	100	100.00
7/1/2010	100	100.00
8/1/2010	100	100.00
9/1/2010	100	100.00
10/1/2010	100	100.00
11/1/2010	100	100.00
12/1/2010	100	100.00
1/1/2011	100	100.00
2/1/2011	100	100.00
3/1/2011	100	100.00
4/1/2011	100	100.00
5/1/2011	100	100.00
6/1/2011	100	100.00
7/1/2011	100	100.00
8/1/2011	100	100.00
9/1/2011	100	100.00
10/1/2011	100	100.00
11/1/2011	100	100.00
12/1/2011	100	100.00
1/1/2012	100	100.00
2/1/2012	100	100.00
3/1/2012	100	100.00
4/1/2012	100	100.00
5/1/2012	100	100.00
6/1/2012	100	100.00
7/1/2012	100	100.00
8/1/2012	100	100.00
9/1/2012	100	100.00
10/1/2012	100	100.00
11/1/2012	100	100.00
12/1/2012	100	100.00
1/1/2013	100	100.00
2/1/2013	100	100.00
3/1/2013	100	100.00
4/1/2013	100	100.00
5/1/2013	100	100.00
6/1/2013	100	100.00
7/1/2013	100	100.00
8/1/2013	100	100.00
9/1/2013	100	100.00
10/1/2013	100	100.00
11/1/2013	100	100.00
12/1/2013	100	100.00
1/1/2014	100	100.00
2/1/2014	100	100.00
3/1/2014	100	100.00
4/1/2014	100	100.00
5/1/2014	100	100.00
6/1/2014	100	100.00
7/1/2014	100	100.00
8/1/2014	100	100.00
9/1/2014	100	100.00
10/1/2014	100	100.00
11/1/2014	100	100.00
12/1/2014	100	100.00
1/1/2015	100	100.00
2/1/2015	100	100.00
3/1/2015	100	100.00
4/1/2015	100	100.00
5/1/2015	100	100.00
6/1/2015	100	100.00
7/1/2015	100	100.00
8/1/2015	100	100.00
9/1/2015	100	100.00
10/1/2015	100	100.00
11/1/2015	100	100.00
12/1/2015	100	100.00
1/1/2016	100	100.00
2/1/2016	100	100.00
3/1/2016	100	100.00
4/1/2016	100	100.00
5/1/2016	100	100.00
6/1/2016	100	100.00
7/1/2016	100	100.00
8/1/2016	100	100.00
9/1/2016	100	100.00
10/1/2016	100	100.00
11/1/2016	100	100.00
12/1/2016	100	100.00
1/1/2017	100	100.00
2/1/2017	100	100.00
3/1/2017	100	100.00
4/1/2017	100	100.00
5/1/2017	100	100.00
6/1/2017	100	100.00
7/1/2017	100	100.00
8/1/2017	100	100.00
9/1/2017	100	100.00
10/1/2017	100	100.00
11/1/2017	100	100.00
12/1/2017	100	100.00

Deliver Location	Misamis Occidental
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Sy. No. = 3, K. prg. Hyd. From EC L tak- left in lane opposite MRR school

Ph.D. Thesis - Alexander - 78-38-4-36

Penalty For Delay Nil

Transportation Total cost = \$100,000 + \$100,000 = \$200,000

Narrative: 1000

Advanced	Paid	NE
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Other items: _____

Completion Date _____

Measurement N

Security N

Remark

☒ Accepted the above Terms And Conditions

For **Summit Sales LLP**

or *Vist. Homes*

Authorise: Signatory

Date : / /

Name _____

Purchase Order

Page(s):1 Of 1

29-10-2021 11:25:27

Original / Office Copy / Purchase Div.Copy

From Company : **Vista Homes**
5-4-187/3 & 4, IIInd 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	82187	180886
Doc Date	29-10-2021	
Quote No	Nil	
Quote Date	23-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7321 - Plumbing - sanitary - Washbasin - other - nos Delta	6.00	831.00	0.00	18.00	5,883.48
2 7348 - Plumbing - sanitary - Pedastal - NA - nos 11027	6.00	1,089.00	0.00	18.00	7,710.12
3 10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	6.00	5,288.00	0.00	18.00	37,439.04
4 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	6.00	317.00	0.00	18.00	2,244.36
5 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	6.00	162.00	0.00	18.00	1,146.96

Total Order Value . . . 54,423.96

Rupees : Fifty Four Thousand Four Hundred Twenty Three and Paise Ninty Six Only.

Terms and Conditions :-

Specification / All items shall be of 'Hindware' brand, 'Studio' model,

Payment Terms After Delivery & Production of bill

Tax GST 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

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for E-001, 105, 404 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For MDs APPROVAL

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

For **Vista Homes**

Authorised Signatory

Name : _____

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

1 of 1 : 28-12-2021

Customer Details		DC No.	18098
Vista Homes		DC Date	28-12-2021
Kapra, Opp to MRR School, Ecil		PO No.	82187
SY.no.193		PO Date	01-11-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	70721
		Req Date	28-10-2021
		Loc Req No	180886
Description of Goods		HSN/SAC	Qty
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	2
2	7348 - Plumbing - sanitary - Pedestal - NA - nos	69101000	2
3	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	2
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	6
5	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	6
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INWARD

Inward No: 26109 / Dt: 28/12/21

Inward No: 101669 / Dt: 04/01/22

Inward No:

✓

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory