

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 22/01/2022		Prepared by: MINISH		Serial no. - 164	
Supplier name: SLLP				HO inward no.	
Firm/Company: VISTA HOMES		Project: VISTA HOMES		HO received date	
PO/WO date: 09/12/2021		PO/WO No. 83414		Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21164	28/12/2021	410,518/-	☒ Yes ☐ No
2.	21320	04/01/2022	18,734/-	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 59,252/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☒ Installation report

MRN nos.: 101667 & 101705	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 59,252/-

Amount E – PO / WO value: 61,375/-

Amount F – Difference (A – E): 2,123/-

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: 24/01/2022

Remarks: Part Quantity received.

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.	21164		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ							

Rupees : Fourty Thousand Five Hundred Seventeen and Paise Fifty Six Only.

for Summit Sales LLP



 Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		21320	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ							

for Summit Sales LLP

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Authorised signatory

Purchase Order

83414

09.12.21 3:16:08

1 of 2

Company: Vista Homes

B-4 38/384, II nd Floor, M.G. Road, Secunderabad - 500003

Phone: 01644444444

Supplier Details

Summit Sales LLP

B-4 38/384, II nd Floor, M.G. Road, Secunderabad

G. IN 36ACQF3214/01/21

04 56335551

5187000133

Doc No	83414	180898
Doc Date	09-12-2021	
Quote No	Nil	
Quote Date	08-12-2021	
SupplyType	Supply	

K. Attn: Harshvardhan, Probationer

Purchase Order for the Supply of following Items

	Item Name	Qty	Rate	Dis%	GST	Amount
1	045 - Plumbing - CP - Wash Basin - 1/2 in - nos	6.00	2,293.20	0.00	18.00	16,235.86
2	077 - Plumbing - CP - Sink Count. 1/8 in. By wet Count - NA - nos	6.00	785.40	0.00	18.00	5,560.63
3	046 - Plumbing - CP - Tap Stone Body - NA - nos	6.00	473.55	0.00	18.00	3,352.73
4	036 - Plumbing - CP - Shower pan - NA - nos	8.00	480.90	0.00	18.00	4,539.70
5	027 - Plumbing - P/C - Corner fitting - 2 ft - nos	12.00	75.60	0.00	18.00	1,070.50
6	033 - Plumbing - CP - Pittercock - NA - nos	6.00	494.55	0.00	18.00	3,501.41
7	042 - Plumbing - CP - Stop. Count. 1/2 in - nos	24.00	254.10	0.00	18.00	7,196.11
8	043 - Plumbing - CP - Bathtub - NA - nos	12.00	643.86	0.00	18.00	9,117.06
9	006 - Plumbing - CP - Ball Valve - 1/2 in - nos	6.00	320.00	0.00	18.00	2,265.60
10	002 - Plumbing - Sanitary - Health Faucet - NA - nos	12.00	352.80	0.00	18.00	4,995.65
11	026 - Plumbing - CP - Extension pipe - 1/2 in - nos	50.00	60.00	0.00	18.00	3,540.00
Total Order Value . . .						61,375.25

Rupees : Sixty One Thousand Three Hundred Seventy Five and Paise Twenty Five Only.

Terms and Conditions

Specification / All items shall be of the No. 11 - 6 Pan / valve brand Jasper model quarter turn range

Payment Terms / Within 01 days of delivery

Taxes / All taxes included in above price

Delivery Date / Within 3 days

Delivery Location / Vista Homes

S. No. 103, Kapra, H. S. R. 10, Sec. 10, Hyderabad - 500030

Phone: Contact: Mr. Shadur - 7854444444

Penalty For Delay / Nil

For Vista Homes

Authorized Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name

Date : / /

Original / Office Copy / Purchase Div.Copy

transportation, and other

Variance **YES IS VARIANCE**

Adva	Paid	Net
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Other Terms We reserve the right to reject or refuse conforming to quality and specifications. Above order for E-001, 211, 408 purpose.

Completion Date Nil

Measurement	Nil
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Section 1

Rem : s

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Vista Homes

Authorised Signatory

Date : / /

11-1-13

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DELIVERY CHALLAN

Summit Sales LLP

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

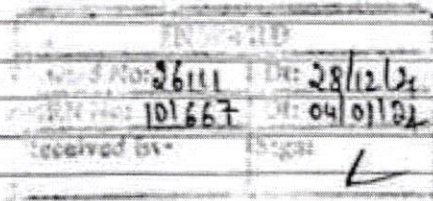
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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-12-2021

Customer Details		DC No.	18096
Vista Homes		DC Date	28-12-2021
Kapeza, Opp to MRR School, Ecil		PO No.	83414
SY.no.193		PO Date	09-12-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	71825
		Req Date	06-12-2021
		Loc Req No	180898
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	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	24
7	10043 - Plumbing - CP - Botel trap - NA - nos	8481	12
8	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	6
9	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	6
10	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	20
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for Summit Sales LLP

Authorized signatory

DELIVERY CHALLAN

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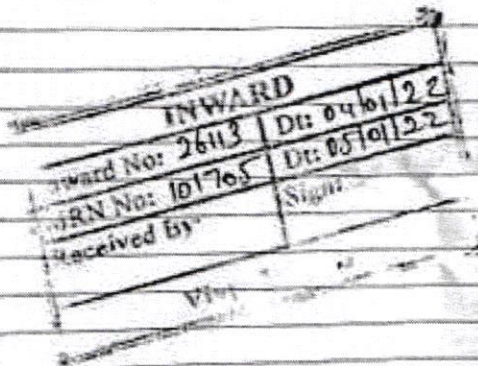
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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-01-2022

Customer Details		DC No.	18249
Vista Homes		DC Date.	04-01-2022
Kapra, Opp to MRR School, Ecil		PO No.	83414
SY.no.193		PO Date.	09-12-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	71825
		Req Date	06-12-2021
		Loc Req No	180898
Description of Goods	HSN/SAC	Qty	
1 7045 - Plumbing - CP - Wall Mixer - other - nos	8481	6	
2 7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	6	
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for Summit Sales LLP

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