PURCHASE DIVISION
Advice for approval for credit to supplier

(R)-

Date:	25/1/22	Prepared by	Sneha.	Serial no.	- 18
Supplier name	Summit Sales Up			HO inward no.	
Firm/Company	Vista Homes	Project	V. H	HO received date	
PO/WO date	8/1/22	PO/WO No.	84339	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21644	21/1/22	393.47/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	393.47/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	102585	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:	393.47/-
Amount E – PO / WO value:	7,980.52/-
Amount F – Difference (A – E):	7,587.05/-
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	7/2/22
Remarks:	final bill -

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Sneha				
Sign:	Sneha				
Date	25/1/22				
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

ORIGINAL IN...

#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

Customer Details	Invoice No.	21644
Vista Homes	Invoice Date.	21-01-2022
Kapra, Opp to MRR School, Ecil	PO No.	84339
	PO Date.	08-01-2022
SY.no.193	Req ID	72745
GSTIN : 36AAGFV2068P1ZJ PAN AAGFV2068P	Req Date	07-01-2022
	Loc Req No	180915

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	15	22.23	333.45	18	60.02
2							
3							
4							
5							
6							
7							
8							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	333.45	60.02
	30.01	30.01	Total Invoice Amount	393.47	

Rupees : Three Hundred Ninty Three and Paise Fourty Seven Only.

for Summit Sales LLP

SUMMIT SALES LLP * R.R. DIST. *
IN WARD No. 89945 Date: 21/01 Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 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		**Doc No**	84339	180915
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		**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 ba 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

Penality 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

Measurment 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

10/01/2022

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.	180915		Req. Date		07.01.2022
Material required before	10.01.22		ID no.		72745
Prepared by:	V.Sanketh		Approved by (sign):		
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 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	-	2	-	6	-	6		
2	Long Body	Nos	2	2	2	2	1	-	2	-	6	-	6		
3	Short Body 84337	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 Cock	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 jalli	Nos	5	5	5	5	1	-	2	-	10	-	10		
12	Ball valve 84339	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		

APPROVED

10 JAN 2022

MINISH PARIKH
MANAGER PROCUREMENT

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**

Customer Details	DC No.	18543
Vista Homes	DC Date.	21-01-2022
Kapra, Opp to MRR School, Ecil	PO No.	84339
	PO Date.	08-01-2022
SY.no.193	Req ID	72745
GSTIN : 36AAGFV2068P1ZJ	Req Date	07-01-2022
	Loc Req No	180915

	Description of Goods	HSN/SAC	Qty
1	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	15
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12	INWARD		
13	Inward No: 26129 Dt: 21/01/22		
14	RN No: 102586 Dt: 21/01/22		
15	Received By: Sign:		
16			
17	Vista Homes		
18			
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25			
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29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 77193 Date: 22/01 Sign:

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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

Customer Details	Invoice No.	21644
Vista Homes	Invoice Date.	21-01-2022
Kapra, Opp to MRR School, Ecil	PO No.	84339
	PO Date.	08-01-2022
SY.no.193	Req ID	72745
GSTIN : 36AAGFV2068P1ZJ PAN AAGFV2068P	Req Date	07-01-2022
	Loc Req No	180915

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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INWARD

Inward No: 26129 Dt: 21/01/22

MRN No: 102585 Dt: 21/01/22

Received By: Sign:

Vista Homes

IGST	CGST	SGST	Total Taxable Amount	333.45	60.02
	30.01	30.01	Total Invoice Amount	393.47	

Rupees : Three Hundred Ninty Three and Paise Fourty Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction