

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 29/01/22		Prepared by: Vangajathi		Serial no. 2003	
Supplier name: SLLP				HO inward no.	
Firm/Company: Vista Homey		Project: Vista Homey		HO received date	
PO/WO date: 9/12/21		PO/WO No. 83414		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	21738	27/01/22	2,124/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.			/	☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				2,124/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 102865	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:				2,124/-	
Amount E – PO / WO value:				61,375.25/-	
Amount F – Difference (A – E):				59,251.25	
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		17/02/22			
Remarks: final B911					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Vangajathi				
Sign:	[Signature]	29 JAN 2022			
Date	29/01/22				
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

#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.		21738	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 2

11-12-2021 13:56:09



83414

09.12.21 3:16:08

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No

83414

180898

Doc Date

09-12-2021

Quote No

Nil

Quote Date

08-12-2021

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	6.00	320.00	0.00	18.00	2,265.60
10 7302 - Plumbing - sanitary - Health Faucet - NA - nos	12.00	352.80	0.00	18.00	4,995.65
11 7026 - Plumbing - CP - Extension Nipple - 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 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 NilFor **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact : _____

Part Quantity received
B111101 21164 DH - 28/12/21 - 40,518/-
21320 DH - 04/1/22 - 18,734/-
59,252/-
Bouf. 2,123/-
22/1/22

Purchase Order

Page(s) 2 Of 2

11-12-2021 13:56:09

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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 E-001, 211, 408 purpose.

Completion Date Nil

Measurement Nil

Security

Remarks

For **Vista Homes**

Authorised Signatory

Name : 

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Purchase Order

Page(*) 1 Of 2

08-12-2021 14:14:31

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	83414	180898
Doc Date	08-12-2021	
Quote No	Nil	
Quote Date	08-12-2021	
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
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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	6.00	320.00	0.00	18.00	2,265.60
10 7302 - Plumbing - sanitary - Health Faucet - NA - nos	12.00	352.80	0.00	18.00	4,995.65
11 7026 - Plumbing - CP - Extension Nipple - 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 Item No 1to 8 Parryware brand, Jasper model 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

Name : _____

Contact :-

Name : _____

Date : ____/____/____

For MDs APPROVAL

☐ High Value/quantity beyond limits.

☒ Po/Req. processed-post approval.

☐ Approval for technical details/clarification.

☐ Replenishing SLLP stock

☐ Other



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page(s) 2 Of 2

08-12-2021 14:14:31

Original / Office Copy / Purchase Div.Copy

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 E-001, 211, 408 purpose.
Completion Date Nil
Measurment Nil
Security .
Remarks

For **Vista Homes**

Authorised Signatory


Name : _____

Contact - -

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.		180898		Req. Date		06.12.21									
Material required before		10.12.21		ID no.		71825									
Prepared by:		T.Madhu		Approved by (sign):											
Flat / Block no:		E-001,211,408													
Type A 1220 Sft 3BHK Order Value:		2		Flats											
Type B 1220 Sft 3BHK Order Value:		0		Flats											
Type C 950 Sft 3BHK Order Value:		1		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	2	-	1	-	6	-	6		
2	Long Body	Nos	2	2	2	2	2	-	1	-	6	-	6		
3	Short Body	Nos	1	1	2	2	2	-	1	-	6	-	6		
4	Shower Arm	Nos	2	1	2	2	2	-	1	-	8	-	8		
5	Shower Head	Nos	2	2	2	2	2	-	1	-	8	-	8		
6	Pillar Cock	Nos	2	2	2	2	2	-	1	-	6	-	6		
7	Angle Cock	Nos	8	8	8	8	2	-	1	-	24	-	24		
8	Bottle Trap	Nos	3	3	3	3	2	-	1	-	12	-	12		
9	PVC Connection 2'	Nos	4	4	4	4	2	-	1	-	12	-	12		
10	PVC Connection 18"	Nos	3	3	3	3	2	-	1	-	15	-	15		
11	CP double sq jalli	Nos	5	5	5	5	2	-	1	-	-	-	-		
12	Ball valve	Nos	1	1	1	1	2	-	1	-	6	-	6		
13	Ball cock	Nos	1	1	1	1	2	-	1	-	6	-	6		
14	Wash Basin Waste Coupling	Nos	2	2	2	2	2	-	1	-	9	-	6		
15	Rack bolts	Sets	2	2	2	2	2	-	1	-	9	-	9		
16	UPVC Tank Neppal 1/2"	Nos	1	1	1	1	2	-	1	-	5	-	5		
17	Health Faucet	Nos	2	2	2	2	2	-	1	-	8	-	8		
18	Cp extension neppal 1/2" X 1 1/2"	Nos	3	3	3	3	2	-	1	-	50	-	50		
19	Waste pipe	Nos	3	3	3	3	2	-	1	-	15	-	15		
20	Teflon Tapes	Nos	8	8	8	8	2	-	1	-	30	-	30		
	Total										-	-	143		

1519

APPROVED

06 DEC 2021

P. PRADHAKAR

Sr. MANAGER PURCHASE

APPROVED BY

09 DEC 2021

SCHAM MOBI

MANAGING DIRECTOR

534

DELIVERY CHALLAN

Summit Sales LLP

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

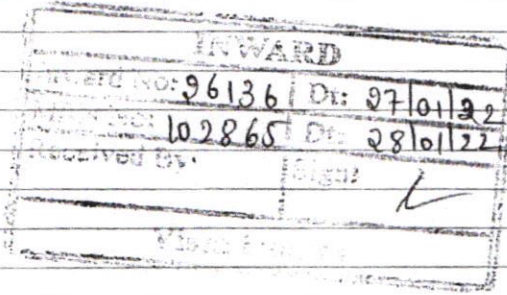
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-01-2022

Customer Details		DC No.	18630
Vista Homes		DC Date.	27-01-2022
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	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	30
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for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction