

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 29/01/22		Prepared by: Vanajakshi		Serial no. 6000	
Supplier name: SCLP				HO inward no.	
Firm/Company: Vista Homey		Project: Vista Homey		HO received date	
PO/WO date: 11/01/22		PO/WO No. 84337		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	21735	27/01/22	23,432/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				23,432/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 102866		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:				23,432/-	
Amount E – PO / WO value:				56,477/-	
Amount F – Difference (A – E):				33,045/-	
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		07/02/2022			
Remarks: Final Bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	[Signature]	29 JAN 2022			
Date	29/01/22	MINISH PARIKH			
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.		21735	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order

Page(s) 1 Of 2

11-01-2022 13:11:22



84337

08.01.22 11:42:53

From Company : **Vista Homes**
5-4-187/3 & 4, II nd 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	84337 180915
		Doc Date	11-01-2022
		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	4.00	320.00	0.00	18.00	1,510.40
10 7302 - Plumbing - sanitary - Health Faucet - NA - nos	8.00	352.80	0.00	18.00	3,330.43
11 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	15.00	60.00	0.00	18.00	1,062.00

Total Order Value . . . 56,476.83

Rupees : Fifty Six Thousand Four Hundred Seventy Six and Paise Eighty Three 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 : ____/____/____

Purchase Order

Page(s) 2 Of 2

11-01-2022 13:11:22

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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, 106, 111 purpose.
Completion Date Nil
Measurment Nil
Security
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: 21502
Amount: 33,044.86
Bal amt: 23 432

For **Vista Homes**

Authorised Signatory

Name :

11/01/2022

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-001,06,111														
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	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 Cook	Nos	2	2	2	2	1	-	2	-	6	-	6		
✓7	Angle Cook	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	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	-	9		
✓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 BY
10 JAN 2022
S. HANMADI
MANAGING DIRECTOR

Purchase Order

Page(s) 1 Of 2

08-01-2022 15:28:46

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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	84337	180915
Doc Date	09-12-2021	
Quote No	Nil	
Quote Date	08-12-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

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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 : _____

Name : _____

Date : __/__/__

For MDs APPROVAL

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

APPROVED BY
10 JAN 2022
SOHAM MODI
MANAGING DIRECTOR

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page(s) 2 Of 2

08-01-2022 15:28:46

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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, 106, 111 purpose.

Completion Date Nil

Measurment Nil

Security

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.

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

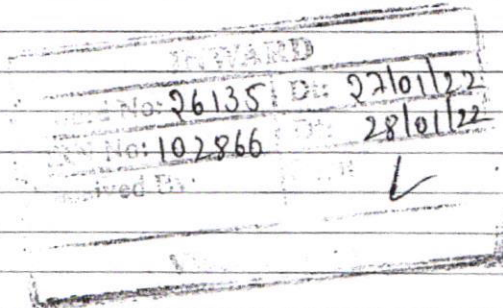
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-01-2022

Customer Details		DC No.	18627
Vista Homes		DC Date.	27-01-2022
Kapra, Opp to MRR School, Ecil		PO No.	84337
SY.no.193		PO Date.	11-01-2022
GSTIN : 36AAGFV2068P1ZJ		Req ID	72745
		Req Date	07-01-2022
		Loc Req No	180915
	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	6
2	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	24
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for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction