


PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 09/12/22		Prepared by: RAMYA		Serial no.: 2664	
Supplier name: SLLP			HO inward no.:		
Firm/Company: Vista Home		Project: Vista Home		HO received date:	
PO/WO date:		PO/WO No.: 82545		Scan ID.:	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	21321	04.01.2022	6,372.00	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				6,372.00	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.: 100478 101706		Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges				-	
Amount C – Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				6,372.00	
Amount E – PO / WO value:				84064.73	
Amount F – Difference (A – E):				-	
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input checked="" type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		14/02/22			
Remarks: final Bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	RAMYA				
Sign:					
Date	9/12/22				
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 weightment 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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	21321		
Vista Homes				Invoice Date.	04-01-2022		
Kapra, Opp to MRR School, Ecil				PO No.	82545		
SY.no.193				PO Date.	13-11-2021		
GSTIN : 36AAGFV2068P1ZJ				Req ID	71076		
PAN AAGFV2068P				Req Date	10-11-2021		
				Loc Req No	180892		

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	2	2700.00	5,400.00	18	972.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,400.00	972.00
	486.00	486.00	Total Invoice Amount	6,372.00	

Rupees : Six Thousand Three Hundred Seventy Two Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order



82545

09.11.21 4:15:57

Page(s) 1 Of 2

14-11-2021 11:28:15

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	82545	180892
Doc Date	13-11-2021	
Quote No	Nil	
Quote Date	13-10-2021	
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	2,700.00	0.00	18.00	19,116.00
2 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	6.00	1,086.60	0.00	18.00	7,693.13
3 10046 - Plumbing - CP - Tap Short Body - NA - nos	6.00	625.60	0.00	18.00	4,429.25
4 7036 - Plumbing - CP - Shower arm - NA - nos	8.00	362.20	0.00	18.00	3,419.17
5 7037 - Plumbing - CP - Shower head - NA - nos	8.00	493.92	0.00	18.00	4,662.60
6 7033 - Plumbing - CP - Pillar cock - NA - nos	6.00	651.97	0.00	18.00	4,615.95
7 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	24.00	559.77	0.00	18.00	15,852.69
8 10043 - Plumbing - CP - Bottel trap - NA - nos	12.00	643.86	0.00	18.00	9,117.06
9 7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	15.00	122.00	0.00	18.00	2,159.40
10 7302 - Plumbing - sanitary - Health Faucet - NA - nos	12.00	526.80	0.00	18.00	7,459.49
11 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	50.00	60.00	0.00	18.00	3,540.00
Total Order Value . . .					82,064.73

Rupees : Eighty Two Thousand Sixty Four and Paise Seventy Three Only.

Terms and Conditions :-**Specification /** All items shall be of 'Hindware' brand, Classic series**Payment Terms** Within 30 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 : ___/___/___

Past bill
Bill no - 20127
dt - 15/11/21
amount - 56,300.05/-
Balance receivable.

Purchase Order

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-412, 408 & F-105 purpose.
Completion Date Nil
Measurement Nil
Security
Remarks

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	21736	27/11/22	19,393/-
2.			
3.			
4.			
5.			

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	21321	04/1/22	6,392.00
2.			
3.			
4.			
5.			

For **Vista Homes**
 Authorised Signatory

Name : _____
 29/11/2021

Accepted the above Terms And Conditions
 For **Summit Sales LLP**

Name : _____

Date : ___/___/___

Requisition Form - CP Fittings															
Company		Vista Homes		Site & Phase		Vista Homes									
180892		180892		Req. Date		10.11.21									
Material required before		15.11.21		ID no.		51076									
Prepared by:		T.Madhu		Approved by (sign):											
Flat / Block no:		E.412.408 & F-105													
Type A 1220 Sft 3BHK Order Value:		1 Flats													
Type B 1220 Sft 3BHK Order Value:		1 Flats													
Type C 950 Sft 3BHK Order Value:		1 Flats													
Type D 950 Sft 3BHK Order Value:		0 Flats													
S No.	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 3BHK 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 3BHK 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	1	1	1	6	-	6		
2	Long Body	Nos	2	2	2	2	1	1	1	1	6	-	6		
3	Short Body	Nos	1	1	1	1	1	1	1	1	6	-	6		
4	Shower Arm	Nos	2	2	2	2	1	1	1	1	8	-	8		
5	Shower Head	Nos	2	2	2	2	1	1	1	1	8	-	8		
6	Pillar Cook	Nos	2	2	2	2	1	1	1	1	6	-	6		
7	Angle Cook	Nos	8	8	8	8	1	1	1	1	24	-	24		
8	Bottle Trap	Nos	3	3	3	3	1	1	1	1	12	-	12		
9	PVC Connection 2"	Nos	4	4	4	4	1	1	1	1	12	-	12		
10	PVC Connection 1.8"	Nos	3	3	3	3	1	1	1	1	15	-	15		
11	CP double sq jalli	Nos	5	5	5	5	1	1	1	1	15	-	15		
12	Ball valve	Nos	1	1	1	1	1	1	1	1	6	-	6		
13	Ball cock	Nos	1	1	1	1	1	1	1	1	6	-	6		
14	Wash Basin Waste Coupling	Nos	2	2	2	2	1	1	1	1	9	-	9		
15	Rack bolts	Sets	2	2	2	2	1	1	1	1	9	-	9		
16	UPVC Tank Nepal 1/2"	Nos	1	1	1	1	1	1	1	1	15	-	15		
17	Health Faucet	Nos	2	2	2	2	1	1	1	1	8	-	8		
18	CP extension nepal 1/2" X 1 1/2"	Nos	3	3	3	3	1	1	1	1	50	-	50		
19	Waste pipe	Nos	3	3	3	3	1	1	1	1	15	-	15		
20	Teflon Tapes	Nos	8	8	8	8	1	1	1	1	30	-	30		
Total											168				

APPROVED
12 NOV 2021
MANAGING DIRECTOR

APPROVED BY
13 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

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 : 04-01-2022

Customer Details		DC No.	18250
Vista Homes		DC Date.	04-01-2022
Kapra, Opp to MRR School, Ecil		PO No.	82545
SY.no.193		PO Date.	13-11-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	71076
		Req Date	10-11-2021
		Loc Req No	180892
Description of Goods		HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	2
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD

Inward No: 26114 | Dt: 04/01/22

ARN No: 101706 | Dt: 05/01/22

Received By: _____ Sign: 

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory 