PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/05/20	Prepared by:	Prabhakar
PO/WO no.	65210	PO / WO Date.	30.1.20
Supplier Name	Sumit Sch LLP	PO/WO amount	2,90,762.80
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	11220	15/5/20	2,90,762.80
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,90,762.80

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9341	15/5/20	78948	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ 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:	2,90,762.80
Amount E – PO / WO value:	2,90,762.80
Amount F – Difference (A – E):	—

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ ~~Yes ☐ No (explained below)~~
Excess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☑ No
Payment – due date	25/8/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		21/5/20					

APPROVED BY
22 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

ORIGINAL INVOICE

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

GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11220
Vista Homes	Invoice Date.	15-05-2020
Kapra, Opp to MRR School, Ecil	PO No.	65210
	PO Date.	30-01-2020
SY.no.193	Req ID	54984
GSTIN : 36AAGFV2068P1ZJ	Req Date	29-01-2020
	Loc Req No	99378

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	456	80.85	36,867.60	18	6,636.16
	6' x 4' - 19 nos.						
2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	1232	80.85	99,607.20	18	17,929.30
	4' x 4' - 77 nos.						
3	8141 - Steel - other - M.S.Grills - Others - SFT	7214	288	80.85	23,284.80	18	4,191.26
	4' x 3' - 24 nos.						
4	8141 - Steel - other - M.S.Grills - Others - SFT	7214	77	80.85	6,225.45	18	1,120.58
	2'9" x 3'6" - 08 nos.						
5	8141 - Steel - other - M.S.Grills - Others - SFT	7214	256	80.85	20,697.60	18	3,725.56
	2' x 2' - 64 nos.						
6	8141 - Steel - other - M.S.Grills - Others - SFT	7214	720	80.85	58,212.00	18	10,478.16
	5' x 4'6" - 32 nos.						
7	6188 - Miscellaneous - Hamali charges - NA - Per Sft		3029	0.50	1,514.50	18	272.60
8							
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	246,409.15	44,353.62
	22,176.81	22,176.81	Total Invoice Amount	290,762.80	

Rupees : Two Lakh(s) Ninty Thousand Seven Hundred Sixty Two and Paise Eighty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 65457
Date: 18/5/20
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

65210
01.02.20 11:10:42

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	65210	99378
Doc Date	30-01-2020	
Quote No	Nil	
Quote Date	24-02-2018	
SupplyType	Supply And Installation	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8141 - Steel - other - M.S.Grills - Others - SFT *6' x 4' - 19 nos.*	456.00	80.85	0.00	18.00	43,503.77
2	8141 - Steel - other - M.S.Grills - Others - SFT *4' x 4' - 77 nos.*	1,232.00	80.85	0.00	18.00	117,536.50
3	8141 - Steel - other - M.S.Grills - Others - SFT *4' x 3' - 24 nos.*	288.00	80.85	0.00	18.00	27,476.06
4	8141 - Steel - other - M.S.Grills - Others - SFT *2'9" x 3'6" - 08 nos.*	77.00	80.85	0.00	18.00	7,346.03
5	8141 - Steel - other - M.S.Grills - Others - SFT *2' x 2' - 64 nos.*	256.00	80.85	0.00	18.00	24,423.17
6	8141 - Steel - other - M.S.Grills - Others - SFT *5' x 4'6" - 32 nos.*	720.00	80.85	0.00	18.00	68,690.16
7	6188 - Miscellaneous - Hamali charges - NA - Per Sft	3,029.00	0.50	0.00	18.00	1,787.11
				Total Order Value . . .		**290,762.80**

Rupees : Two Lakh(s) Ninty Thousand Seven Hundred Sixty Two and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	All MS flat pattis should be 3/4 - 6mm & 10 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.10/06/2016 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 5days
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Bills must be submitted to H.O. within 30 days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E - 001,003 to 006,008,009,104,107,109,201to207,209,301,303to305,307to309,401to403,405to407,409.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.

For ***Vista Homes***

Authorised Signatory

Name : 30/01/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form - Window Grills		
Company	VISTA HOMES	
Req. no.	99378	
Material required before	01.02.2020	
Prepared by:	Khadar	
Site & Phase	VISTA HOMES	
Req. Date	29.1.2020	
ID no.		
Approved by (sign):	54984	
Flat / Block no:	For E Block 001,003,004,005,006,008,009,104,107,109,201,202,203,204,205,206,207,209,301,303,304,305,307,308,309,401,402,403,405,406,407,409 Purpose.	
Type A 1220 Sft 3BHK Order Value:	6	Flats
Type B 1220 Sft 3BHK Order Value:	7	Flats
Type C 950 Sft 2BHK Order Value:	11	Flats
Type D 950 Sft 2BHK Order Value:	8	Flats

S No.	Item Description	Units	Qty required for Type C 950 Sft 2BHK flat	Qty required for Type D 950 Sft 2BHK flat	Qty required for Type A 1220 Sft 3BHK flat	Qty required for Type B 1220 Sft 3BHK flat	Type C 950 2BHK flats requirement	Type D 950 2BHK flats requirement	Type A 1220 Sft 3 BHK flats requirement	Type B 1220 Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered
1	Grill 6'x4'	nos	1	1	-	-	11	8	6	7	19	-	19
2	Grill 4'x4'	nos	2	2	3	3	11	8	6	7	77	-	77
3	Grill 4'x3'	nos	1	-	1	1	11	8	6	7	24	-	24
4	Grill 3'x3'	nos	-		-	-	11	8	6	7	-	-	-
5	Grill 2'9"x3'6"	nos	-	1	-	-	11	8	6	7	8	-	8
6	Grill 2'x2'	nos	2	2	2	2	11	8	6	7	64	-	64
7	Grill 5'x4'6"	nos	1	1	1	1	11	8	6	7	32		32
	Total										224	-	224

65210

APPROVED BY

29 JAN 2019

SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 29/01/2020 1:59:32 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1ZJ

Draft PO for Approval

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	65210	99378
	Doc Date	29-01-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	24-02-2018	
	SupplyType	Supply And Installation	

Kind Attn : Hamendra,Prabhakar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8141 - Steel - other - M.S.Grills - Others - SFT *6' x 4' - 19 nos.*	456.00	80.85	0.00	18.00	43,503.77
2	8141 - Steel - other - M.S.Grills - Others - SFT *4' x 4' - 77 nos.*	1,232.00	80.85	0.00	18.00	117,536.50
3	8141 - Steel - other - M.S.Grills - Others - SFT *4' x 3' - 24 nos.*	288.00	80.85	0.00	18.00	27,476.06
4	8141 - Steel - other - M.S.Grills - Others - SFT *2'9" x 3'6" - 08 nos.*	77.00	80.85	0.00	18.00	7,346.03
5	8141 - Steel - other - M.S.Grills - Others - SFT *2' x 2' - 64 nos.*	256.00	80.85	0.00	18.00	24,423.17
6	8141 - Steel - other - M.S.Grills - Others - SFT *5' x 4'6" - 32 nos.*	720.00	80.85	0.00	18.00	68,690.16
7	6188 - Miscellaneous - Hamali charges - NA - Per Sft	3,029.00	0.50	0.00	18.00	1,787.11
					Total Order Value . . .	**290,762.80**

Rupees : Two Lakh(s) Ninty Thousand Seven Hundred Sixty Two and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	All MS flat pattis should be 3/4 - 6mm & 10 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.10/06/2016 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 5days
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Bills must be submitted to H.O. within 30 days of completion of work.10% plty on value of order will be deducted for delay in submission of bills
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E - 001,003 to 006,008,009,104,107,109,201to207,209,301,303to305,307to309,401to403,405to407,409.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.

APPROVED BY
29 JAN 2019
SOHAM MODI
MANAGING DIRECTOR

For *Vista Homes*

Authorised Signatory

29/01/2020

Draft PO for Approval

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________ 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/UIN: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	DC No.	9346
Kapra, Opp to MRR School, Ecil	DC Date.	15-05-2020
	PO No.	65210
	PO Date.	30-01-2020
SY.no.193	Req ID	54984
	Req Date	29-01-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99378

	Description of Goods	HSN/SAC	Qty
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	456
2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	1232
3	8141 - Steel - other - M.S.Grills - Others - SFT	7214	288
4	8141 - Steel - other - M.S.Grills - Others - SFT	7214	77
5	8141 - Steel - other - M.S.Grills - Others - SFT	7214	256
6	8141 - Steel - other - M.S.Grills - Others - SFT	7214	720
7	6188 - Miscellaneous - Hamali charges - NA - Per Sft		3029
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 38287 Date: 20/5

INWARD
Inward No: 24602 Dt: 15/05/20
MRN No: 18948 Dt:
Received By: Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

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/UIN: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	11220
Kapra, Opp to MRR School, Ecil	Invoice Date.	15-05-2020
	PO No.	65210
	PO Date.	30-01-2020
SY.no.193	Req ID	54984
	Req Date	29-01-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99378

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	456	80.85	36,867.60	18	6,636.16
	6' x 4' - 19 nos.						
2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	1232	80.85	99,607.20	18	17,929.30
	4' x 4' - 77 nos.						
3	8141 - Steel - other - M.S.Grills - Others - SFT	7214	288	80.85	23,284.80	18	4,191.26
	4' x 3' - 24 nos.						
4	8141 - Steel - other - M.S.Grills - Others - SFT	7214	77	80.85	6,225.45	18	1,120.58
	2'9" x 3'6" - 08 nos.						
5	8141 - Steel - other - M.S.Grills - Others - SFT	7214	256	80.85	20,697.60	18	3,725.56
	2' x 2' - 64 nos.						
6	8141 - Steel - other - M.S.Grills - Others - SFT	7214	720	80.85	58,212.00	18	10,478.16
	5' x 4'6" - 32 nos.						
7	6188 - Miscellaneous - Hamali charges - NA - Per Sft		3029	0.50	1,514.50	18	272.60
8							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	246,409.15	44,353.62
	22,176.81	22,176.81	Total Invoice Amount	290,762.80	

Rupees : Two Lakh(s) Ninty Thousand Seven Hundred Sixty Two and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1812 1837 5499**
E-Way Bill Date:	**15/05/2020 12:32 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**15/05/2020 12:32 PM [15Kms]**
Valid Until:	**16/05/2020**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36AAG FV206 8P1ZJ ,VISTA HOMES**
Place of Delivery	**KUSHAIGUDA,TELANGANA-500062**
Document No.	**11220**
Document Date	**15/05/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 290762.8**
HSN Code	**7214 - MS GRILLS(+6)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758 & 11220 & 15/05/2020	CHERLAPALLY	15/05/2020 12:32 PM	36ACQFS2044C1Z7	-	-

181218375499