PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/05/20	Prepared by:	SK. Goushu Begum
PO/WO no.	65957	PO / WO Date.	19/02/20
Supplier Name	Summit Sales cup	PO/WO amount	90,422/-
Firm/Company	Vista Homy	Project	Vista Homy
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11141	09/05/20	50,737/-
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			50,737/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	2970	21/03/20	78678	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	50,737/-
Amount E – PO / WO value:	90,422/-
Amount F – Difference (A – E):	39,685/-
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	16/05/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 15 MAY 2020 [signature]				
Date	14/05/20	15/5	MINISH PARIKH MANAGER PROCUREMENT				

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/Wosupto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 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/-

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/UNI: 36ACQFS2044C1Z7 ORIGINAL INVOICE 09-05-2020

Customer Details		
Vista Homes	Invoice No.	11141
Kapra, Opp to MRR School, Ecil	Invoice Date.	09-05-2020
	PO No.	65957
SY.no.193	PO Date.	19-02-2020
	Req ID	55590
GSTIN : 36AAGFV2068P1ZJ	Req Date	15-02-2020
	Loc Req No	99431

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8507 - Stone - granite - Steel Grey - 19mm - sft 5'0 x 1'0 - 130 nos	6802	650	66.15	42,997.50	18	7,739.56
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 65323 Date: 12/5/20 Sign:

IGST	CGST	SGST	Total Taxable Amount	42,997.50		7,739.56
	3,869.78	3,869.78	Total Invoice Amount	50,737.05		

Rupees : Fifty Thousand Seven Hundred Thirty Seven and Paise Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s: Vista Homes (Kishnagulah)

Site:

DC No.	2970
Date	21/3/20.
Vehicle No.	AP27D5631
P.O. / W.O. No.	65957
P.O. / W.O. Date	19/2/20.

Sl. No.	PARTICULARS	Quantity
1	Steel grap (11mm) 5'0x1'0 = 130 (n/os)	650.00 sft
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		650.00 sft

GSTIN :

Received the above materials in good condition.

Received by: Dhyaneanth

Stamp: D. Kishan

Date : 21/5/20.

For **SUMMIT SALES LLP**

B. Meerakshi 21/3/20

Authorised Signatory

Purchase Order

 19/02/2020 1:48:27 PM

65957
14 02 20 2 49 25

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	**Doc No**	65957	99431
	Doc Date	19-02-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	19-02-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8507 - Stone - granite - Steel Grey - 19mm - sft *5'0 x 1'0 - 130 nos*	650.00	66.15	0.00	18.00	50,737.05
2	8507 - Stone - granite - Steel Grey - 19mm - sft *5'0 x 2'6" - 28 nos*	350.00	66.15	0.00	18.00	27,319.95
3	8500 - Stone - granite - Beading - NA - rft *Steel Grey - 3" x 5' - 90 nos*	450.00	22.05	0.00	18.00	11,708.55
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,112.50	0.50	0.00	18.00	656.38
					Total Order Value . . .	**90,421.93**

Rupees : Ninty Thousand Four Hundred Twenty One and Paise Ninty Three Only.

Part bill received Rs. 50,737/- Balance has to be receivable Rs. 89,685/-
[signature] 14/05/20

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
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 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E block staircase purpose. Cutting charges included in above rates.
Completion Date	Nil
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.
Remarks	Skirting Rs. 12/- per rft for labour only.

19/02/2020

For *Vista Homes*

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	VISTA HOMES	Date:	15-02-2020
Site & Phase :	PHASE-1	Time:	3:38
Supplier		Req. No.	99431
Material required before date:	18-02-2020		55590

No	Description	Size	Quantity	Units	Inward No	Date
1	Steel Grey Granite	5'x1'	130	No's		
2	Steel Grey Granite(Skirting)	3"	450	Rft		
3	Steel Grey Granite	5'x2'6"	28	No's		
4						
5	65957					
6						
7						
8						
9						
10						

Remarks: For E-Block Stair case purpose.

APPROVED
19 FEB 2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	T.MADHU	Approved by	
Sign.& Date	15.02.2020	Sign. & Date	19/02/2020

Note: On receipt of material at site write inward number and date in last 2 columns.

15		
16	Inward No: 24539 Dt:	
17	MRN No: 78698 Dt: Sign:	
18	Received By:	
19	Vista Homes	
20		650.00 sft

GSTIN :

Received the above materials in good condition.

Received by Ohigneanth

Stamp: D. Kishan

Date : 21/5/20

For **SUMMIT SALES LLP**

B. Heerakala 21/3/20

Authorised Signatory

17:00

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Vista Homes (Kushnigudu)

Site:

DC No. :	2970
Date :	21/3/20.
Vehicle No. :	AP27DJ5631
P.O. / W.O. No. :	65957
P.O. / W.O. Date :	19/2/20.

Sl. No.	PARTICULARS	Quantity
1	Steel grap (17mm) 5'.0 x 1'.0 = 130 (N/os)	650.00 sft
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13	37991	
14	3/5	
15	INWARD	
16	Inward No: 24539 Dt: 21/3/20	
17	MRN No: 78678 Dt:	
18	Received By: Sign:	
19	Vista Homes	
20		
		650.00 sft

GSTIN :

Received the above materials in good condition.

Received by Raghunath

Stamp: D. Kishan

Date : 21/5/20.

For **SUMMIT SALES LLP**

B. Heerakrit
21/3/20

Authorised Signatory