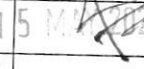


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		14/05/20		Prepared by:		SK. Goushe Begum	
PO/WO no.		65957		PO / WO Date.		19/02/20	
Supplier Name		Summit Sales up		PO/WO amount		90,422/-	
Firm/Company		Vista Horny		Project		Vista Horny	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	1111	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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	14/05/20	15/05/20	15/05/20				

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. 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

1 of 1 09-05-2020

Customer Details				Invoice No.		11141	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		09-05-2020	
				PO No.		65957	
				PO Date.		19-02-2020	
				Reg ID		55590	
				Reg 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	6802	650	66.15	42,997.50	18	7,739.56
	5'0 x 1'0 - 130 nos						
	5'0 x 1'0 - 130 nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				3,869.78		3,869.78	
Total Taxable Amount				42,997.50		7,739.56	
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
(Kishanpally)DC No. : 2970Date : 21/3/20.Vehicle No. : AP27D5631P.O. / W.O. No. : 65957P.O. / W.O. Date : 19/2/20.

Sl. No.	PARTICULARS	Quantity
1	Steel gap (17mm) 5'0 x 1'0 = 130 (n/a)	650.005ft
2		
3		
4		
5		
6		
7		
8		
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10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		650.005ft

GSTIN :

Received the above materials in good condition.

Received by DhyaneshStamp: D. KishanDate : 21/3/20

For SUMMIT SALES LLP

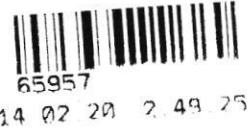
B. Harish
21/3/20

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

19/02/2020 11:48:27 PM



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	65957	99431
Doc Date	19-02-2020	
Quote No	Nil	
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.

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

Penalty For Delay Bills must be submitted to H.O. within 30days of completion of work. 10% pty 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.

part bill received Rs. 50,737/- Balance
has to be receivable Rs. 39,685/-
Gruved
14/02/20

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							
6							
7							
8							
9							
10							

65957

APPROVED

19 FEB 2020

MUKESH PARIKH

MANAGER PROCUREMENT

Remarks: For E-Block Stair case purpose.

Prepared By T.MADHU

Sign. & Date 15.02.2020

Approved by

Sign. & Date

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

15					
16					
17					
18					
19					
20					

GSTIN :

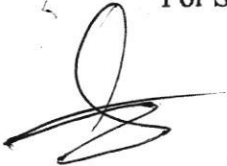
Received the above materials in good condition.

Received by Pragathi

Date : 21/5/20

Stamp: D. Vishan

For **SUMMIT SALES LLP**



B. Haralaksh

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
(Rushniguda)

DC No.

2970

Date

21/3/20.

Vehicle No.

AP27D5631

P.O. / W.O. No.

65857

P.O. / W.O. Date

19/2/20.

Site:

Sl. No.	PARTICULARS	Quantity
1	Steel gray (11mm) 5'0 x 1'0 = 130 (sqm)	650.00 sqft
2		
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INWARD

Inward No: 24539 Dt: 21/3/20

MRN No: 78678 Dt:

Received By: Sign: 

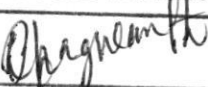
Vista Homes

31991
5/5
12

GSTIN :

Received the above materials in good condition.

Received by



Stamp: D. Pishon

Date :

21/3/20.

For SUMMIT SALES LLP

B. Henukshi
21/3/20

Authorised Signatory

650.00 sqft