PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/5/20	Prepared by:	K. R. Chargulu
PO/WO no.	66058	PO / WO Date.	24/2/2020
Supplier Name	SSLLP	PO/WO amount	1,20,194/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11100	4/5/2020	14,298/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,298/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9246	4/5/2020	78756	☑ 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:	14,298/-
Amount E – PO / WO value:	1,20,194/-
Amount F – Difference (A – E):	1,05,896/-
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	~~28/03/20~~ 18/5/2020

Remarks:

Final bill received

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

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 and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

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/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	11100
Kapra, Opp to MRR School, Ecil	Invoice Date.	04-05-2020
	PO No.	66058
SY.no.193	PO Date.	24-02-2020
	Req ID	55733
GSTIN : 36AAGFV2068P1ZJ	Req Date	20-02-2020
	Loc Req No	99445

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x82"	4418	5	2423.55	12,117.75	18	2,181.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 65266 Date: 6/5 Sign:

IGST	CGST	SGST	Total Taxable Amount	12,117.75		2,181.20
	1,090.60	1,090.60	Total Invoice Amount	14,298.95		

Rupees : Fourteen Thousand Two Hundred Ninty Eight and Paise Ninty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 24-Feb-20 2:02:59 PM

66058
21.02.20 2:11:39

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**	66058	99445
	Doc Date	24-02-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-02-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2360 - Carpentry - doors - Panel Doors - Others - Nos *38"x82"*	5.00	2,423.55	0.00	18.00	14,298.95
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	10.00	2,047.20	0.00	18.00	24,156.96
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	15.00	1,663.00	0.00	18.00	29,435.10
4	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	5.00	2,350.00	0.00	18.00	13,865.00
5	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	25.00	541.00	0.00	18.00	15,959.50
6	2285 - Carpentry - hardware - SS Hinges - Others - nos *4"*	75.00	212.00	0.00	18.00	18,762.00
7	2092 - Carpentry - hardware - Door Stopper - NA - nos	30.00	105.00	0.00	18.00	3,717.00
					Total Order Value . . .	**120,194.51**

Rupees : One Lakh(s) Twenty Thousand One Hundred Ninty Four and Paise Fifty One Only.

Part received
Ref Bill no 10587 Amount Rs 1,05,895
Balance has to be received - 14,298/-
4/3/2020

Terms and Conditions :-

Specification / Brand	Hardware will be Dorset brand and doors per sft is Rs. 112.35+GST
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in a 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	Nil
Transportation Cost	Nil
Warranty	On cylendrical locks and hinges 1 year mfg warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for 203,-207 , purpose.
Completion Date	Nil
Measurment	Nil

For *Vista Homes*
Authorised Signatory

Name :

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

Name :

Date : _/_/__

Purchase Order

 24-Feb-20 2:02:59 PM

Original / Office Copy / Purchase Div.Copy

Security Nil

Remarks Nil

For ***Vista Homes***

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form - Doors and hardware (Deluxe)													
Company		Vista Homes		Site & Phase		Vista Homes							
Req. no.		99445		Req. Date		20.02.2020							
Material required before		23.02.2020		ID no.		55733							
Prepared by:		Khadar		Approved by (sign):									
Flat / Block no:		For E Block 203,204,205,206,207											
		Note :- For Stage III flats purpos											
Type A & B 1220 Sft 3BHK Order Value:		0	Flats										
Type C & D 950 Sft 2BHK Order Value:		5	Flats										
S No.	Item Description	Units	Qty required for type C & D 950 sft 2BHK flat	Qty required for type A & B 1220 sft 3BHK flat	2BHK flats requirement	3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	Panel Doors-38"x82"	nos	1	1	5	-	5	-	5	105.3	9.8		
2	Panel Doors-32"x82"	nos	2	3	5	-	10	-	10	182.2	16.9		
3	Panel Doors-26"x82"	nos	3	3	5	-	15	-	15	222.1	20.6		
4	Mortise Lock	nos	1	1	5	-	5	-	5	-	-		
5	Cylindrical Locks	nos	5	6	5	-	25	-	25	-	-		
6	SS Hinges-4" with screws	nos	15	18	5	-	75	-	75	-	-		
7	Magnetic Door Stopper	nos	6	7	5	-	30	-	30	-	-		
	Total						165	-	165	509.7	47.4		

66058

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

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Kapra, Opp to MRR School, Ecil	DC Date.	04-05-2020
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38186
Date: 13/5
Sign:

INWARD
Inward No: 24575 Dt: 04/5/20
MRN No: 18756 Dt:
Received By: Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

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