PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	14/5/2020	Prepared by:	K.R. Charyulu
PO/WO no.	66155	PO / WO Date.	26/2/2020
Supplier Name	SSLLP	PO/WO amount	1,35,908/-
Firm/Company	Vigka Homes	Project	Vigka Homes

Sl. No.	Bill No.	Bill Date	Bill amount
1.	11099	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.	9245	4/5/2020	78758	☑ 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:	1,35,908/-
Amount F – Difference (A – E):	1,21,000/-

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:			APPROVED 15 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	14/5/2020	14/5					

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

TAX INVOICE

ORIGINAL 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		
Vista Homes	Invoice No.	11099
Kapra, Opp to MRR School, Ecil	Invoice Date.	04-05-2020
	PO No.	66155
	PO Date.	26-02-2020
SY.no.193	Req ID	55848
	Req Date	26-02-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99458

	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							
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15							

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 6526.5 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

Purpose Order

66155
21.02.20 2:13:24

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	**Doc No**	66155	99458
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	26-02-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-02-2020	
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	14.00	2,047.20	0.00	18.00	33,819.74
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	29.00	541.00	0.00	18.00	18,513.02
6	2285 - Carpentry - hardware - SS Hinges - Others - nos *4"*	87.00	212.00	0.00	18.00	21,763.92
7	2092 - Carpentry - hardware - Door Stopper - NA - nos	34.00	105.00	0.00	18.00	4,212.60
					Total Order Value . . .	**135,908.33**

Rupees : One Lakh(s) Thirty Five Thousand Nine Hundred Eight and Paise Thirty Three Only.

Part received

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 208,209,301,302,303 , purpose.
Completion Date	Nil
Measurment	Nil

I st - Bill no 10702 Amount Rs 1,21,609/-
Balance has to be receivable Rs 14,298/-
10/3/2020

For *Vista Homes*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

Purchase Order

 29-Feb-20 12:42:12 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 : __/__/____

Purchase Order

 26-Feb-20 5:15:46 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

Supplier Details			
Summit Sales LLP	**Doc No**	66155	99458
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	26-02-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-02-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

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	Item Name	Qty	Rate	Dis%	GST	Amount
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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	29.00	541.00	0.00	18.00	18,513.02
6	2285 - Carpentry - hardware - SS Hinges - Others - nos *4"*	87.00	212.00	0.00	18.00	21,763.92
7	2092 - Carpentry - hardware - Door Stopper - NA - nos	34.00	105.00	0.00	18.00	4,212.60
					Total Order Value . . .	**135,908.33**

Rupees : One Lakh(s) Thirty Five Thousand Nine Hundred Eight and Paise Thirty Three Only.

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 208,209,301,302,303 , purpose.
Completion Date	Nil
Measurment	Nil

26/2/20

APPROVED BY
28 FEB 2020
MANAGING DIRECTOR

For ***Vista Homes***

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Purchase Order

 26-Feb-20 5:15:46 PM Original / Office Copy / Purchase Div.Copy

Security Nil

Remarks Nil

Accepted the above Terms And Conditions

For *Vista Homes*

Authorised Signatory

For *Summit Sales LLP*

Date : __/__/____

Name : ____________________

Name : ____________________

Requisition Form - Doors and hardware (Deluxe)			
Company	Vista Homes	Site & Phase	Vista Homes
Req. no.	99458	Req. Date	26.02.2020
Material required before	30.02.2020	ID no.	55848
Prepared by:	Khadar	Approved by (sign):	
Flat / Block no:	For E Block 208,209,301,302,303		
	Note :- For Stage III flats purpos		
Type A & B 1220 Sft 3BHK Order Value:	4 Flats		
Type C & D 950 Sft 2BHK Order Value:	1 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	1	4	5	-	5	105.3	9.8		
2	Panel Doors-32"x82"	nos	2	3	1	4	14	-	14	255.1	23.7		
3	Panel Doors-26"x82"	nos	3	3	1	4	15	-	15	222.1	20.6		
4	Mortise Lock	nos	1	1	1	4	5	-	5	-	-		
5	Cylindrical Locks	nos	5	6	1	4	29	-	29	-	-		
6	SS Hinges-4" with screws	nos	15	18	1	4	87	-	87	-	-		
7	Magnetic Door Stopper	nos	6	7	1	4	34	-	34	-	-		
	Total						189	-	189	582.5	54.1		

APPROVED BY
28 FEB 2020
MANAGING DIRECTOR

66155

HD 66109
HD 66110
66060
66111 HD
66155 HD

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	DC No.	9245
Vista Homes	DC Date.	04-05-2020
Kapra, Opp to MRR School, Ecil	PO No.	66155
	PO Date.	26-02-2020
SY.no.193	Req ID	55848
GSTIN : 36AAGFV2068P1ZJ	Req Date	26-02-2020
	Loc Req No	99458

	Description of Goods	HSN/SAC	Qty
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 38183 Date: 13/5 Sign:

INWARD
Inward No: 24574 Dt: 04/5/20
MRN No: 78758 Dt:
Received By: Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory

P.M.

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	11099
Kapra, Opp to MRR School, Ecil	Invoice Date.	04-05-2020
	PO No.	66155
	PO Date.	26-02-2020
SY.no.193	Req ID	55848
	Req Date	26-02-2020
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	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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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

P/R

Authorised signatory

Subject to Hyderabad Jurisdiction