PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/5/2020	Prepared by:	K.R. Chalyulu
PO/WO no.	65957	PO / WO Date.	19/2/2020
Supplier Name	SSLLQ	PO/WO amount	90,421/-
Firm/Company	Kilka Homes	Project	Kilka Homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11315	22/5/2020	39,684/-
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			39,684/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	2972	1/5/20	78706	☑ 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:	39,684/-
Amount E – PO / WO value:	90,421/-
Amount F – Difference (A – E):	50,737/-
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 acceptab~~le 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	25/5/2020
Remarks: Final bill stat. received	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 27 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	22/5/2020	27/5/20					

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/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

ORIGINAL INVOICE

#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.	11315
Kapra, Opp to MRR School, Ecil	Invoice Date.	22-05-2020
	PO No.	65957
	PO Date.	19-02-2020
SY.no.193	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	6802	350	66.15	23,152.50	18	4,167.44
	5'0 x 2'6" - 28 nos						
2	8500 - Stone - granite - Beading - NA - rft		450	22.05	9,922.50	18	1,786.04
	Steel Grey - 3" x 5' - 90 nos						
3	6188 - Miscellaneous - Hamali charges - NA - Per		1112.5	0.50	556.25	18	100.12
4							
5							
6							
7							
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11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	33,631.25	6,053.60
	3,026.80	3,026.80	Total Invoice Amount	39,684.87	

Rupees : Thirty Nine Thousand Six Hundred Eighty Four and Paise Eighty Seven Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 65840 Date 29/5/20 Sign: SEC'BAD

Authorised signatory

11315

Purchase Order

Bill.

 19/02/2020 1:48:27 PM

65957
14 02 20 2.48.25

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.

Terms and Conditions :-

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

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.

Final bill received
Bill No 11315 Amount Rs 39,685/-
22/5/2020

19/02/2020

For *Vista Homes*

Authorised Signatory

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, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Vista Homes Kushaiguda.	DC No. : 2972
	Date : 01/05/20.
	Vehicle No. AS10UB8387
Site:	P.O. / W.O. No. : 65957
	P.O. / W.O. Date : 19/2/20

Sl. No.	PARTICULARS	Quantity
1	Granite steel grey = 5'6"x3'6" = 28 (Nos)	350.00 sft
2	—do— 3'x5' = 90 (")	450.00 sft
3		
4		
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20		

INWARD
Inward No: 24569 Dt: 01/5/20
MRN No: 78736 Dt:
Received By: Sign:
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 37992
Date:
Sign: S.S

GSTIN :

Received the above materials in good condition.

Received by D. Narendr

Stamp: PM

Date : 1/5/20

For **SUMMIT SALES LLP**

Authorised Signatory

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.