

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		2/6/20		Prepared by:		Sowmya.	
PO/WO no.		66110		PO / WO Date.		26/2/20	
Supplier Name		SSLP.		PO/WO amount		17,019.94	
Firm/Company		Vista homes.		Project		Vista homes.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11461	1/6/20.		17,019.94			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						17,019.94	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	Vista 3020	27/5/20	79399	☒ 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:						17,020	
Amount E – PO / WO value:						17,020	
Amount F – Difference (A – E):						-	
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			14/6/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Sowmya</i>						
Date	2/6/20.						

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 attachment. 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/- 7. MD to approve all bills above 1,00,000/-

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.DC No. : 3020Date : 27/05/20Vehicle No. AP02175230P.O. / W.O. No. : 66110P.O. / W.O. Date : 26/02/20Site: Kushaiguda.

Sl. No.	PARTICULARS	Quantity
1	Country Chocolate 12" x 12"	31 Boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN : 36AA6FV2068P1Z5

For SUMMIT SALES LLP

Received the above materials in good condition.

Received by : Kumara

Stamp:

Kumara

Bhupriya
Authorised Signatory

Date : 27/05/20

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

1 of 1 : 01-06-2020

Customer Details				Invoice No.	11461		
Vista Homes				Invoice Date.	01-06-2020		
Kapra, Opp to MRR School, Ecil				PO No.	66110		
SY.no.193				PO Date.	26-02-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	55806		
				Req Date	26-02-2020		
				Loc Req No	99456		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9084 - Tiles - Balcony country chocklet - 12 in X 12		31	465.28	14,423.68	18	2,596.26
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	14,423.68		2,596.26
		1,298.13	1,298.13	Total Invoice Amount	17,019.94		

Rupees : Seventeen Thousand Ninteen and Paise Ninty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

26-Feb-20 12:55:37 PM

66110
21.02.20 2:13:24

py

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	66110	99456
Doc Date	26-02-2020	
Quote No	Nil	
Quote Date	26-02-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9084 - Tiles - Balcony country chocklet - 12 in X 12 in X 12 pieces - Boxes	31.00	465.28	0.00	18.00	17,019.94
Total Order Value . . .					17,019.94

Rupees : Seventeen Thousand Nineteen and Paise Ninty Four Only.

Terms and Conditions :-**Specification / Brand** All items shall be Nitco brand Rate per Sft is Rs. 40.04**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

Penalty For Delay Nil**Transportation Cost** Nil**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications, above order is for 301 to 309 flats , purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Auction Form - Kitchen Dado									
Company		Vista Homes		Site & Phase		Vista Homes			
1. no.		99456		Req. Date		25.02.2020			
Material required before		28.02.2020		ID no.		SS806			
pared by:		Khadar		Approved by (sign):					
t / Block no:		E Block 301 to 309.							
Net Value:		Stage III flats purpose.							
		9 Flats							
S No.	Item Description	Units	Qty required per flat	No. of flats	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Country Chocolate-Rustic Finish Series-(12" X 12"	sft	40.0	9.0	360.0	-	360.0	45	
Total					360.0	-	360.0		

APPROVED
26 FEB 2020
MINISH PARIKH
MANAGER PROCUREMENT

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.DC No. : 3020Date : 27/05/20Vehicle No. : AP27D5630P.O. / W.O. No. : 66110P.O. / W.O. Date : 26/02/20Site: Kushaiguda.

Sl. No.	PARTICULARS	Quantity
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INWARD

Inv. No: 01811

MRN No: 79379

Received By: [Signature]

Dt: 27/5/20

Dt:

Sign: [Signature]

Vista Homes

MODI PROPERTIES PVT. LTD.

INWARD

No: 28571

Date: 20/5/20

SEC 8/20

GSTIN : 36AA6FV2068P1Z5

Received the above materials in good condition.

Received by : Kumara

Stamp:

KumaraDate : 27/05/20

For SUMMIT SALES LLP

[Signature]

Authorised Signatory