

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		10/6/20		Prepared by:		Boumya.	
PO/WO no.		67680		PO / WO Date.		4/6/20	
Supplier Name		SSlp.		PO/WO amount		18,757.14	
Firm/Company		Vista homes.		Project		Vista homes.	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	11577	8/6/20	18,757.14				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,757.14				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	2987	5/6/20	79725	☒ 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:			18,757.14				
Amount E – PO / WO value:			18,757.14				
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			13/6/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Boumya						
Date	10/6/20	12/6	12 JUN 2020				

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 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

Recd
6/6/20

M/s

Vista Homes
(Kushniguda)

DC No.

2987

Date

5/6/20

Vehicle No.

1510UB3123

P.O. / W.O. No.

67680

P.O. / W.O. Date

2/6/20

Sl.
No.

PARTICULARS

Quantity

1

M.S. Pailings 12'0 x 1'3" = 11 (C/N/04)

308.00 ft

2

3

4

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10

11

12

13

14

15

16

17

18

19

20

308.00 ft

GSTIN :

Received the above materials in good condition.

Received by :

Ashok

Stamp:

R. Ashok

Date :

5/6/20

For SUMMIT SALES LLP

Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

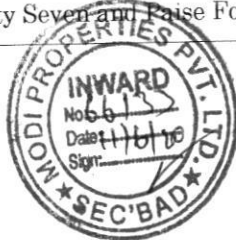
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-06-2020

Customer Details				Invoice No.		11577	
Vista Homes				Invoice Date.		08-06-2020	
Kapra, Opp to MRR School, Ecil				PO No.		67680	
SY.no.193				PO Date.		04-06-2020	
GSTIN : 36AAGFV2068P1ZJ				Req ID		57247	
				Req Date		28-05-2020	
				Loc Req No		99603	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8539 - Steel - other - M.S.Railing - other - rft		308	51.61	15,895.88	18	2,861.26
	12'0 x 1'3" - 11 nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				1,430.63		1,430.63	
Total Taxable Amount				15,895.88		2,861.26	
Total Invoice Amount				18,757.14			

Rupees : Eighteen Thousand Seven Hundred Fifty Seven and Paise Fourteen Only.



for Summit Sales LLP

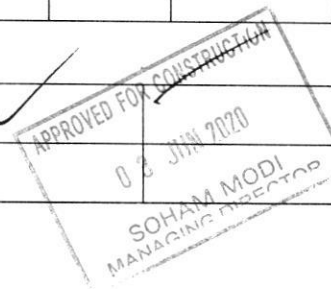
Authorised signatory

Subject to Hyderabad Jurisdiction

Requisition Form

Company Name:		VISTA HOMES		Date:		28.05.2020	
Site & Phase :		PHASE-1		Time:		02:50	
Supplier				Req. No.		99603	
Material required before date:			03-06-2020		57247		
No	Description	Size	Quantity	Units	Inward No	Date	
1	MS Railing	1'3"x12'	11	No's			
2							
3							
4							
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7							
8							
9							
10							
11							
Remarks: For E-Block Terrace MS Railing Purpose.							
Prepared By		T.MADHU		Approved by			
Sign. & Date		28.05.2020		Sign. & Date			

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



Estimate/Draft PO

Page(s) 1 Of 1

02-06-2020 17:18:57

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

Draft PO for Approval**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	67680	99603
Doc Date	02-06-2020	
Quote No	Nil	
Quote Date	02-06-2020	
SupplyType	Supply And Installation	

Kind Attn : Hamendra, Prabhakar

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8539 - Steel - other - M.S.Railing - other - rft 12'0 x 1'3" - 11 nos	308.00	51.61	0.00	18.00	18,757.14
Total Order Value . . .					18,757.14
Rupees : Eighteen Thousand Seven Hundred Fifty Seven and Paise Fourteen Only.					

Terms and Conditions :-

Specification / Brand	All MS Square pipe should be 50mm x 25mm & 25mm x 25mm. Grinding & Powder coating should be of good quality. Above rates approved by our M.D vide approval dtd. 18/11/2017 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days
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	Transport cost shall be borne by you.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E block terrace MS Railing purpose. Fitting charges included.
Completion Date	Work shall be completed within 2days from the date of the work order.
Measurement	Final payment as per actual measurements on site.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	Nil



For **Vista Homes**
Authorised Signatory

Draft PO for Approval

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
(Kushniguda)*

Site:

DC No.

2987

Date

5/6/20

Vehicle No.

TS10UB3123

P.O. / W.O. No.

67680

P.O. / W.O. Date

2/6/20

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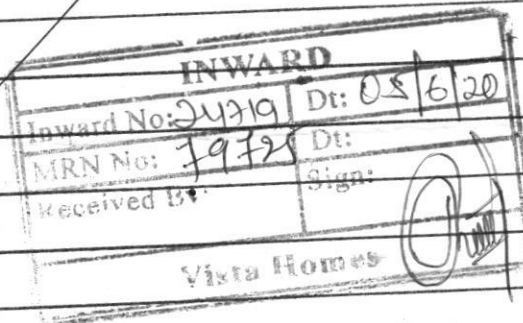
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Stamp:

R. Ashok

Date :

5/6/20

For **SUMMIT SALES LLP**

[Signature]

Authorised Signatory

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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Rupees : Eighteen Thousand Seven Hundred Fifty Seven and Paise Fourteen Only.								

Subject to Hyderabad Jurisdiction

INWARD	
Card No: 24319	Dt: 05/6/20
IN No: 19724	Dt:
Received By:	Sign:
Vista Homes	

for Summit Sales LLP

Authorised signatory