

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		13/6/20		Prepared by:		Dowmya	
PO/WO no.		67541		PO / WO Date.		29/5/20	
Supplier Name		SSlp.		PO/WO amount		2,49,607.76.	
Firm/Company		Vista homes.		Project		Vista homes.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11649	10/6/20		18,436.32			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						18,436.32	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9735	10/6/20	79888	☒ 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:						18,436.32	
Amount E – PO / WO value:						2,49,607.76	
Amount F – Difference (A – E):						2,31,171.44/-	
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			20/6/20				
Remarks: short received							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Dowmya		18 JUN 2020				
Date	13/6/20	18/6/20	MINISH PARIKH MANAGER PROCUREMENT				

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/-

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 : 10-06-2020

Customer Details				Invoice No.	11649		
Vista Homes				Invoice Date.	10-06-2020		
Kapra, Opp to MRR School, Ecil				PO No.	67541		
SY.no.193				PO Date.	29-05-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	57140		
				Req Date	23-05-2020		
				Loc Req No	99581		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2405 - Carpentry - windows - Al.sliding Windows 3		48	325.50	15,624.00	18	2,812.32
2	07 nos h						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
1,406.16				1,406.16		1,406.16	
Total Taxable Amount				15,624.00		2,812.32	
Total Invoice Amount				18,436.32			
Rupees : Eighteen Thousand Four Hundred Thirty Six and Paise Thirty Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

29-05-2020 11:10:42



67541

23.05.20 2:03:43

From Company : **Vista Homes**
5-4-187/3 & 4, IIInd 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	67541	99581
Doc Date	29-05-2020	
Quote No	Nil	
Quote Date	10-02-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2400 - Carpentry - windows - Al.sliding Windows 3 track - 6 ft X 4 ft - Sft 05 nos	120.00	294.00	0.00	18.00	41,630.40
2 2402 - Carpentry - windows - Al.sliding Windows 3 track - 4 ft X 4 ft - Sft 22 nos	352.00	325.50	0.00	18.00	135,199.68
3 2405 - Carpentry - windows - Al.sliding Windows 3 track - 4 ft X 3 ft - Sft 07 nos	84.00	325.50	0.00	18.00	32,263.56
4 2414 - Carpentry - windows - A1. Sliding openable ventilator - 2 ft X 2 ft - Sft 18nos	72.00	472.50	0.00	18.00	40,143.60
5 2214 - Carpentry - windows - Al. Sliding - other - sft 2'9" x 3'6" -	628.00	0.50	0.00	18.00	370.52
Total Order Value . . .					249,607.76

Rupees : Two Lakh(s) Fourty Nine Thousand Six Hundred Seven and Paise Seventy Six Only.

Terms and Conditions :-

Part bill received Rs-18,436/-
balance on receivable - 2,31,171/-
dtl - 17/6/20
v. Banaji.

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
Payment Terms	After delivery & production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4 days.
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	Included in the above price.
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- 401 to 409.
Completion Date	Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay.
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	

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

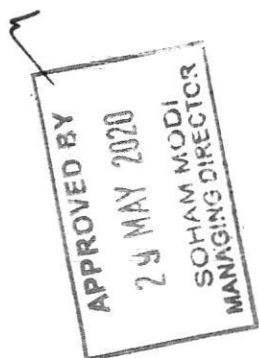
Name : _____

Name : _____

Date : ____/____/____

Station Form - All Windows														
any		VISTA HOMES												
no.		99581			Site & Phase									
ial required before		28.05.2020			Req. Date									
ed by:		T.MADHU			ID no.									
Block no:		E 401 to 409			Approved by (sign):									
A 1220 Sft 3BHK Order Value:		2	Flats											
B 1220 Sft 3BHK Order Value:		2	Flats											
C 950 Sft 2BHK Order Value:		3	Flats											
D 950 Sft 2BHK Order Value:		2	Flats											
S NO.	Item Description	Units	Qty required for Type C 950 Sft 2BHK flat	Qty required for Type D 950 Sft 2BHK flat	Qty required for Type A 1220 Sft 3BHK flat	Qty required for Type B 1220 Sft 3BHK flat	Type C 950 2BHK flats requirement	Type D 950 2BHK flats requirement	Type A 1220 Sft 3 BHK flats requirement	Type B 1220 Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft
1	Sliding Windows 6'x4'	nos	1	1	-	-	3	2	2	2	5	-	5	120.0
2	Sliding Windows 4'x4'	nos	2	2	3	3	3	2	2	2	22	-	22	352.0
3	Sliding Windows 4'x3'	nos	1		1	1	3	2	2	2	7	-	7	84.0
4	Sliding Windows 3'x3'	nos	-		-	-	3	2	2	2	-	-	-	-
5	Sliding Windows 29"x36"	nos	-	1	-	-	3	2	2	2	2	-	2	16.5
6	Sliding Windows 2'x2'	nos	2	2	2	2	3	2	2	2	18	-	18	72.0
Total											54	-	54	644.5

62541



Estimate/Draft PO

Page(s) 1 Of 1

28-05-2020 16:16:05

Original / Office Copy / Purchase Div.Copy

From Company : **Vista Homes**
5-4-187/3 & 4, IIInd 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	67541	99581
Doc Date	28-05-2020	
Quote No	Nil	
Quote Date	10-02-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

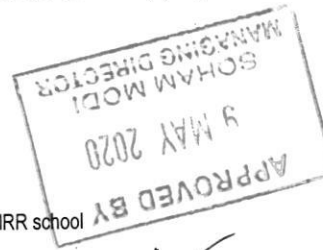
Estimate/Draft PO for the Supply of following Items.

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5 2214 - Carpentry - windows - Al. Sliding - other - sft 2'9" x 3'6" -	628.00	0.50	0.00	18.00	370.52
Total Order Value . . .					249,607.76

Rupees : Two Lakh(s) Fourty Nine Thousand Six Hundred Seven and Paise Seventy Six Only.

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
Payment Terms	After delivery & production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4 days.
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	Included in the above price.
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- 401 to 409.
Completion Date	Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay.
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	



For **Vista Homes**
Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP****Draft PO for Approval**

Name : _____

Name : _____

Date : __/__/__

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 : 10-06-2020

Customer Details		DC No.	9735
Vista Homes		DC Date.	10-06-2020
Kapra, Opp to MRR School, Ecil		PO No.	67541
SY.no.193		PO Date.	29-05-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	57140
		Req Date	23-05-2020
		Loc Req No	99581
	Description of Goods	HSN/SAC	Qty
1	2405 - Carpentry - windows - Al.sliding Windows 3 track - 4 ft X 3 ft - Sft		48
2			
3			
4			
5			
6			
7			
8			
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29			
30			

INWARD	
Inward No: 24771	Dt: 10/6/20
MRN No: 79888	Dt:
Received By:	Sign:
Vista Homes	

for Summit Sales LLP

Authorised signatory

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-06-2020

Customer Details				Invoice No.		11649			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		10-06-2020			
				PO No.		67541			
				PO Date.		29-05-2020			
				Req ID		57140			
				Req Date		23-05-2020			
				Loc Req No		99581			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2405 - Carpentry - windows - Al.sliding Windows 3				48	325.50	15,624.00	18	2,812.32
2	07 nos 4								
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		15,624.00	2,812.32
		1,406.16		1,406.16		Total Invoice Amount		18,436.32	
Rupees : Eighteen Thousand Four Hundred Thirty Six and Paise Thirty Two Only.									

for Summit Sales LLP

Authorised signatory

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