PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	13/6/20	Prepared by:	Sowmya
PO/WO no.	67557.	PO / WO Date.	28/5/20
Supplier Name	SSllp.	PO/WO amount	3,2826.42
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11656	11/6/20.	32,826.42
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			32,826.42

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9742	11/6/20	79894	☑ 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:	32,826
Amount E – PO / WO value:	32,826
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	20/6/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 18 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	13/6/20	13/6					

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/-

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/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	11656
Kapra, Opp to MRR School, Ecil	Invoice Date.	11-06-2020
	PO No.	67557
	PO Date.	28-05-2020
SY.no.193	Req ID	57232
GSTIN : 36AAGFV2068P1ZJ	Req Date	28-05-2020
	Loc Req No	99598

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2169 - Carpentry - hardware - SS Mortise Lock -	8301	9	2350.00	21,150.00	18	3,807.00
2	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	27	212.00	5,724.00	18	1,030.32
3	2092 - Carpentry - hardware - Door Stopper - NA -	8302	9	105.00	945.00	18	170.10
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IGST	CGST	SGST				
			Total Taxable Amount	27,819.00		5,007.42
	2,503.71	2,503.71	Total Invoice Amount	32,826.42		

Rupees : Thirty Two Thousand Eight Hundred Twenty Six and Paise Fourty Two Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 66422
Date: 16/6/20
Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

67557
23.05.20 2:03:43

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**	67557	99598
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	28-05-2020	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-05-2020	
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	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	9.00	2,350.00	0.00	18.00	24,957.00
2	2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	27.00	212.00	0.00	18.00	6,754.32
3	2092 - Carpentry - hardware - Door Stopper - NA - nos	9.00	105.00	0.00	18.00	1,115.10
	Total Order Value . . .					**32,826.42**

Rupees : Thirty Two Thousand Eight Hundred Twenty Six and Paise Fourty Two Only.

Terms and Conditions :-

Specification / 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 Nil

Warranty One year on hardware material

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.above order is for 301-309 flats , purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For *Vista Homes*
Authorised Signatory

Name :

Contact --

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

67557

Requisition Form - Doors and hardware (Deluxe)													
Company		Vista Homes		Site & Phase		Vista Homes							
Req. no.		99598		Req. Date		27.05.2020							
Material required before		29.05.2020		ID no.		57232							
Prepared by:		Khadar		Approved by (sign):									
Flat / Block no:		For E Block 301 to 309.											
		Note :- For Stage III flats purpos											
Type A & B 1220 Sft 3BHK Order Value:		4	Flats										
Type C & D 950 Sft 2BHK Order Value:		5	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	5	4	-	-	-	-	-		
2	Panel Doors-32"x82"	nos	2	3	5	4	-	-	-	-	-		
3	Panel Doors-26"x82"	nos	3	3	5	4	-	-	-	-	-		
4	Mortise Lock	nos	1	1	5	4	9	-	9	-	-		
5	Cylindrical Locks	nos	5	6	5	4	-	-	-	-	-		
6	SS Hinges-4" with screws	nos	15	18	5	4	27	-	27	-	-		
7	Magnetic Door Stopper	nos	6	7	5	4	9	-	9	-	-		
	Total						45	-	45	-	-		

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/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	9742
Vista Homes	DC Date.	11-06-2020
Kapra, Opp to MRR School, Ecil	PO No.	67557
	PO Date.	28-05-2020
SY.no.193	Req ID	57232
GSTIN : 36AAGFV2068P1ZJ	Req Date	28-05-2020
	Loc Req No	99598

	Description of Goods	HSN/SAC	Qty
1	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	9
2	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	27
3	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	9
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MODI PROPERTIES SEC... INWARD No: 38912 Date: 16/6 Sign:

INWARD
Inward No: 20776 Dt: 11/6/20
MRN No: 79894 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

Customer Details	Invoice No.	11656
Vista Homes	Invoice Date.	11-06-2020
Kapra, Opp to MRR School, Ecil	PO No.	67557
	PO Date.	28-05-2020
SY.no.193	Req ID	57232
	Req Date	28-05-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99598

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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for Summit Sales LLP

Authorised signatory

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