

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		13/6/20		Prepared by:		Soumya.	
PO/WO no.		67273		PO / WO Date.		19/5/20	
Supplier Name		SSLP.		PO/WO amount		56,827.62	
Firm/Company		Vista homes.		Project		Vista homes.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11657	11/6/20		13,865			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						13,865	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9743	11/6/20		☒ 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:						13,865	
Amount E – PO / WO value:						56,827.62	
Amount F – Difference (A – E):						42,962/-	
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: final bill received.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	13/6/20	17/6	18 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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

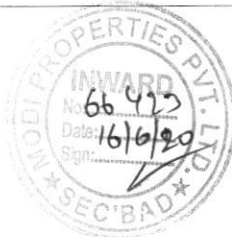
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-06-2020

Customer Details				Invoice No.		11657		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		11-06-2020		
				PO No.		67273		
				PO Date.		19-05-2020		
				Req ID		56904		
				Req Date		16-05-2020		
				Loc Req No		99567		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2169 - Carpentry - hardware - SS Mortise Lock -		8301	5	2350.00	11,750.00	18	2,115.00
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		11,750.00		2,115.00
		1,057.50	1,057.50	Total Invoice Amount		13,865.00		
Rupees : Thirteen Thousand Eight Hundred Sixty Five Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

19-May-20 10:43:48 AM



67273

15.05.20 11:58:47

From Company : **Vista Homes**
5-4-187/3 & 4, II nd 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	67273	99567
Doc Date	19-05-2020	
Quote No	Nil	
Quote Date	19-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	9.00	2,365.00	0.00	18.00	25,116.30
2 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	9.00	2,350.00	0.00	18.00	24,957.00
3 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	27.00	212.00	0.00	18.00	6,754.32
Total Order Value . . .					56,827.62

Rupees : Fifty Six Thousand Eight Hundred Twenty Seven and Paise Sixty Two Only.

Terms and Conditions :-

Specification / Brand 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

Penalty For Delay Nil

Transportation Cost 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 401-409 flats , purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

Part received

1st Bill no 1140 / Amount Rs 42,962/-

Balance has to be received Rs 13,865/-

final bill received on date 19-13,865

V. Panath

17/6/20

30/5/2020

For Vista Homes

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Date : __/__/__

Requisition Form - Doors and hardware (Deluxe)													
Company		Vista Homes		Site & Phase		Vista Homes							
Req. no.		99567		Req. Date		04.03.2020							
Material required before		19.5.2020		ID no.		50904							
Prepared by:		Khadar		Approved by (sign):									
Flat / Block no:		For E Block 401 to 409											
		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"x80"	nos	1	1	5	4	9	-	9	189.6	17.6		
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	-	-	-	-	-		
	Total						45	-	45	189.6	17.6		

APPROVED
 19 MAY 2020
 MINISH PARIKH
 MANAGER PROCUREMENT

Summit Sales LLP

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

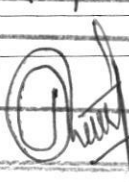
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Supplier / Customer / Transporter - Copy

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1 of 1 : 11-06-2020

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Vista Homes		DC Date.	11-06-2020
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SY.no.193		PO Date.	19-05-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	56904
		Req Date	16-05-2020
		Loc Req No	99567
	Description of Goods	HSN/SAC	Qty
1	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	5
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INWARD	
Invoice No: 24780	Dt: 11/6/20
MRN No: 79900	
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 : 11-06-2020

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Vista Homes				Invoice Date.		11-06-2020	
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SY.no.193				PO Date.		19-05-2020	
GSTIN : 36AAGFV2068P1ZJ				Req ID		56904	
				Req Date		16-05-2020	
				Loc Req No		99567	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST		CGST	SGST	Total Taxable Amount		11,750.00	2,115.00
		1,057.50	1,057.50	Total Invoice Amount		13,865.00	

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