

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		2/6/20		Prepared by:		Sowmya.	
PO/WO no.		66657		PO / WO Date.		13/3/20	
Supplier Name		sslp.		PO/WO amount		1,37,564.71	
Firm/Company		Vista homes.		Project		Vista homes.	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	11460	1/6/20	1,14,435.95				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,14,435.96				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	Vista 3019	26/5/20	79378	☒ 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:			1,14,435.96				
Amount E – PO / WO value:			1,37,564.71.				
Amount F – Difference (A – E):			23,000				
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: Short Recd							
✓							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D. APPROVED BY	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		Ai	12 JUN 2020			
Date	2/6/20		12/06/2020	SOHAM MODI MANAGING DIRECTOR		23/6	

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/-

Summit Sales LLP**ORIGINAL INVOICE**

#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.		11460		
Vista Homes				Invoice Date.		01-06-2020		
Kapra, Opp to MRR School, Ecil				PO No.		66657		
SY.no.193				PO Date.		13-03-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID		56262		
				Req Date		11-03-2020		
				Loc Req No		99493		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK		56	211.83	11,862.48	18	2,135.24	
2	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT -		112	211.83	23,724.96	18	4,270.48	
3	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL -		16	211.83	3,389.28	18	610.08	
4	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X		42	211.83	8,896.86	18	1,601.44	
5	9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X		84	211.83	17,793.72	18	3,202.88	
6	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X		12	211.83	2,541.96	18	457.56	
7	9091 - Tiles - Bathroom floor Maharaja Beige - 12 in		24	386.75	9,282.00	18	1,670.76	
8	9073 - Tiles - Bathroom wall tiles malashiyan brown		28	211.83	5,931.24	18	1,067.62	
9	9072 - Tiles - Bathroom wall tiles malashiyan brown		56	211.83	11,862.48	18	2,135.24	
10	9074 - Tiles - Bathroom malashiyan brown HL - 10		8	211.83	1,694.64	18	305.04	
11								
12								
13								
14								
15								
IGST				CGST		SGST		Total Taxable Amount
				8,728.17		8,728.17		Total Invoice Amount
						96,979.62		17,456.34
						114,435.95		

Rupees : One Lakh(s) Fourteen Thousand Four Hundred Thirty Five and Paise Ninty Five Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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. : 3019Date : 26/05/20Vehicle No. : AP07D 5832P.O. /W.O. No. : 66657P.O. /W.O. Date : 13/03/20Site: Kushaiguda

Sl. No.	PARTICULARS	Quantity
1	Ultra Sprinkler - DK	56 Box
2	Ultra Sprinkler - LT	112 "
3	Ultra Sprinkler - HL	16 "
4	Luna - DK	40 "
5	Luna - LT	84 "
6	Luna - HL	12 "
7	Maharaja Beige	24 "
8	Malasian Brown - DK	28 "
9	Malasian Brown - LT	56 "
10	Malasian Brown - HL	08 "
11		
12		
13		
14		
15		
16		
17		

WITNESSES :

Received the above materials in good condition.

Received by : PapuStamp: PapuruDate : 26/5/20

For SUMMIT SALES LLP

Shelapriya
Authorised Signatory

Purchase Order

Page(s) 1 Of 2

13-Mar-20 1:57:48 PM



66657

12.03.20 2:07:22

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	66657	99493
Doc Date	13-03-2020	
Quote No	Nil	
Quote Date	13-03-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	56.00	211.83	0.00	18.00	13,997.73
2 9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	112.00	211.83	0.00	18.00	27,995.45
3 9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	16.00	211.83	0.00	18.00	3,999.35
4 9088 - Tiles - Kitchen floor maharaja off white - 12 in X 12 in X 12 pieces - Boxes	32.00	386.75	0.00	18.00	14,603.68
5 9075 - Tiles - Bathroom walltiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	42.00	211.83	0.00	18.00	10,498.29
6 9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes	84.00	211.83	0.00	18.00	20,996.59
7 9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	12.00	211.83	0.00	18.00	2,999.51
8 9091 - Tiles - Bathroom floor Maharaja Beige - 12 in X 12 in X 12 in - Boxes	24.00	386.75	0.00	18.00	10,952.76
9 9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	28.00	211.83	0.00	18.00	6,998.86
10 9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	56.00	211.83	0.00	18.00	13,997.73
11 9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	8.00	211.83	0.00	18.00	1,999.68
12 9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X 12 pieces - Boxes	16.00	451.54	0.00	18.00	8,525.08

Total Order Value . . . 137,564.71

Rupees : One Lakh(s) Thirty Seven Thousand Five Hundred Sixty Four and Paise Seventy One Only.

Terms and Conditions :-

Specification / Brand All items should be Nitco brand 10"x15" box coverage area is 8.70 sft, 12"x12" box coverage area is 11.62 sft, Rate per sft are 24.34, 38.85 wall and 38.85 is floor

Payment Terms After delivery and production of bill

Tax Included in the above prices

Delivery Date With in a day

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__



111
S No. 111
111

DELIVERY CHALLAN

SUMMIT SALES LLP

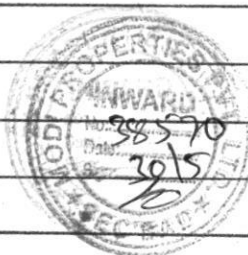
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Vista Homes.DC No. : 30.Date : 26/01Vehicle No. : AP27D 1P.O. / W.O. No. : 66657P.O. / W.O. Date : 13/03/20Site: Kushaiguda

Sl. No.	PARTICULARS	Quantity
1	Ultra Sprinkle - DK	56 Baga
2	Ultra Sprinkle - LT	110 "
3	Ultra Sprinkle - HL	16 "
4	Luna - DK	40 "
5	Luna - LT	94 "
6	Luna - HL	12 "
7	Maharaja Beige	24 "
8	Malasian Brown - DK	28 "
9	Malasian Brown - LT	56 "
10	Malasian Brown - HL	08 "
11		
12		
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15		
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18		
19		
20		

INWARD	
Inward No: <u>21640</u>	Dt: <u>26/5/20</u>
MRN No: <u>79378</u>	Dt: <u>26/5/20</u>
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
Vista Homes	



GSTIN :

Received the above materials in good condition.

Received by : PapuStamp: Papum.Date : 26/5/20

For SUMMIT SALES LLP

[Signature]
Authorised Signatory