PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/6/20	Prepared by:	Prabhakar
PO/WO no.	67271	PO / WO Date.	19.5.20
Supplier Name	Summit Sales LLP	PO/WO amount	1,19,381.07
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	11764	18.6.20	47,221.24
2	11739	17.6.20	72,159.83
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,19,381.07

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9819	17.6.20	80102	☑ Yes ☐ No
2.	9844	18.6.20	80148	☑ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,19,381.07
Amount E – PO / WO value:	1,19,381.07
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	29/6/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		PSL					
Date		28/6					

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

TAX INVOICE

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

Customer Details		
Vista Homes	Invoice No.	11764
Kapra, Opp to MRR School, Ecil	Invoice Date.	18-06-2020
	PO No.	67271
	PO Date.	19-05-2020
SY.no.193	Req ID	56905
	Req Date	16-05-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99568

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	34	541.00	18,394.00	18	3,310.92
2	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	102	212.00	21,624.00	18	3,892.32
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IGST	CGST	SGST			
			Total Taxable Amount	40,018.00	7,203.24
	3,601.62	3,601.62	Total Invoice Amount	47,221.24	

Rupees : Fourty Seven Thousand Two Hundred Twenty One and Paise Twenty Four Only.

MODI PROPERTIES PVT. LTD. INWARD No. 66633 Date 20/6/20 Sign SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	11739
Kapra, Opp to MRR School, Ecil	Invoice Date.	17-06-2020
	PO No.	67271
	PO Date.	19-05-2020
SY.no.193	Req ID	56905
	Req Date	16-05-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99568

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	12	2047.20	24,566.40	18	4,421.96
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	22	1663.00	36,586.00	18	6,585.48
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IGST	CGST	SGST	Total Taxable Amount	61,152.40	11,007.44
	5,503.72	5,503.72	Total Invoice Amount	72,159.83	

Rupees : Seventy Two Thousand One Hundred Fifty Nine and Paise Eighty Three Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 6659 Date: Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

    19-May-20 10:43:48 AM

67271
15.05.20 11:58:47

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**	67271	99568
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-05-2020	
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	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	12.00	2,047.20	0.00	18.00	28,988.35
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	22.00	1,663.00	0.00	18.00	43,171.48
3	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	34.00	541.00	0.00	18.00	21,704.92
4	2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	102.00	212.00	0.00	18.00	25,516.32
					Total Order Value . . .	**119,381.07**

Rupees : One Lakh(s) Ninteen Thousand Three Hundred Eighty One and Paise Seven 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
Penality 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 401-405 flats , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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.		99568		Req. Date		16.05.2020							
Material required before		19.05.2020		ID no.		36905							
Prepared by:		Khadar		Approved by (sign):									
Flat / Block no:		For E Block 401 to 405.											
		Note :- For Stage III flats purpos											
Type A & B 1220 Sft 3BHK Order Value:		2	Flats										
Type C & D 950 Sft 2BHK Order Value:		3	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	3	2	-	-	-	-	-		
2	Panel Doors-32"x82"	nos	2	3	3	2	12	-	12	218.7	20.3		
3	Panel Doors-26"x82"	nos	3	3	3	2	22	-	22	325.7	30.3		
4	Mortise Lock	nos	1	1	3	2	-	-	-	-	-		
5	Cylindrical Locks	nos	5	6	3	2	34	-	34	-	-		
6	SS Hinges-4" with screws	nos	15	18	3	2	102	-	102	-	-		
7	Magnetic Door Stopper	nos	6	7	3	2	-	-	-	-	-		
	Total						170	-	170	544.4	50.6		

67271

APPROVED
19 MAY 2020
MINISH PARIKH
MANAGER PROCUREMENT

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.	9819
Vista Homes	DC Date.	17-06-2020
Kapra, Opp to MRR School, Ecil	PO No.	67271
	PO Date.	19-05-2020
SY.no.193	Req ID	56905
GSTIN : 36AAGFV2068P1ZJ	Req Date	16-05-2020
	Loc Req No	99568

	Description of Goods	HSN/SAC	Qty
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	12
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	22
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MODI PROPERTIES PVT. LTD. SECBAD INWARD No: 39002 Date: 19/6 Sign:

IN WARD
Inward No: 24907 Dt: 17/6/20
MRN No: 80102 Dt:
Received By: Sign:
Vista Homes

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

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.	11739
Vista Homes	Invoice Date.	17-06-2020
Kapra, Opp to MRR School, Ecil	PO No.	67271
	PO Date.	19-05-2020
SY.no.193	Req ID	56905
GSTIN : 36AAGFV2068P1ZJ	Req Date	16-05-2020
	Loc Req No	99568

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	12	2047.20	24,566.40	18	4,421.96
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	22	1663.00	36,586.00	18	6,585.48
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IGST	CGST	SGST				
			Total Taxable Amount	61,152.40		11,007.44
	5,503.72	5,503.72	Total Invoice Amount	72,159.83		

Rupees : Seventy Two Thousand One Hundred Fifty Nine and Paise Eighty Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1112 2573 9111**
E-Way Bill Date:	**17/06/2020 02:30 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**17/06/2020 02:30 PM [15Kms]**
Valid Until:	**18/06/2020**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36AAG FV206 8P1ZJ ,VISTA HOMES**
Place of Delivery	**KUSHAIGUDA,TELANGANA-500062**
Document No.	**11739**
Document Date	**17/06/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 72159.83**
HSN Code	**4418 - PANEL DOORS(+1)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS07UA9256 & 11739 & 17/06/2020	CHERLAPALLY	17/06/2020 02:30 PM	36ACQFS2044C1Z7	-	-

111225739111

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.	9844
Vista Homes	DC Date.	18-06-2020
Kapra, Opp to MRR School, Ecil	PO No.	67271
	PO Date.	19-05-2020
SY.no.193	Req ID	56905
	Req Date	16-05-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99568

	Description of Goods	HSN/SAC	Qty
1	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	34
2	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	102
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 39161
Date: 22/6
Sign:

INWARD
Inward No: 24824 Dt: 18/6/20
MRN No: 80148 Dt:
Received By: Sign:
Vista Homes

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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.	11764
Kapra, Opp to MRR School, Ecil	Invoice Date.	18-06-2020
	PO No.	67271
	PO Date.	19-05-2020
SY.no.193	Req ID	56905
	Req Date	16-05-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99568

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	34	541.00	18,394.00	18	3,310.92
2	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	102	212.00	21,624.00	18	3,892.32
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IGST	CGST	SGST				
			Total Taxable Amount	40,018.00		7,203.24
	3,601.62	3,601.62	Total Invoice Amount	47,221.24		

Rupees : Fourty Seven Thousand Two Hundred Twenty One and Paise Twenty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory