PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/7/20.	Prepared by:	SOWMYA
PO/WO no.	67541	PO / WO Date.	29/5/20
Supplier Name	SSllp.	PO/WO amount	2,49,607.76.
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12040	1/7/20.	61,548.80
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			61,548.80

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10095	1/7/20	80700	☑ 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:	61,548.80
Amount E – PO / WO value:	2,49,607.76.
Amount F – Difference (A – E):	1,88059
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	**11.7.2020**
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign: [signature]	Sowmya						
Date 7/7/20	3/7/20.						

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	Invoice No.	12040
Vista Homes	Invoice Date.	01-07-2020
Kapra, Opp to MRR School, Ecil	PO No.	67541
	PO Date.	29-05-2020
SY.no.193	Req ID	57140
	Req Date	23-05-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99581

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2402 - Carpentry - windows - Al.sliding Windows 3		160	325.50	52,080.00	18	9,374.40
	~~22 nos~~ 10						
2	2214 - Carpentry - windows - Al. Sliding - other - sft		160	0.50	80.00	18	14.40
	2'9" x 3'6" -						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	52,160.00		9,388.80
	4,694.40	4,694.40	Total Invoice Amount	61,548.80		

Rupees : Sixty One Thousand Five Hundred Fourty Eight and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

67148
4/7/20

Authorised signatory

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, 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	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-18,456/-
balance on receivable - 9,31,971/-
dtd - 17/6/20

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
Penality 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	

Part bills Rs 80,197 + 64,500
Balance has to be receivable
Rs. 86,606/-
23/06/20

part bill received of
Rs. 29,619, and bal. ...
of Rs. 61,550/- to be
receivable.
25/6/20

For Vista Homes
Authorised Signatory

Name : 29/05/2020

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

Name : ____________

Date : __/__/____

Requisition Form - Al Windows

Company	VISTA HOMES	Site & Phase	VISTA HOMES
Req. no.	99581	Req. Date	23.05.2020
Material required before	28.05.2020	ID no.	57100
Prepared by:	T.MADHU	Approved by (sign):	
Flat / Block no:	E 401 to 409		

Type A 1220 Sft 3BHK Order Value:	2	Flats
Type B 1220 Sft 3BHK Order Value:	2	Flats
Type C 950 Sft 2BHK Order Value:	3	Flats
Type 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 2'9"x3'6"	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

67541

24 MAY 2020

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.	10095
Vista Homes	DC Date.	01-07-2020
Kapra, Opp to MRR School, Ecil	PO No.	67541
	PO Date.	29-05-2020
SY.no.193	Req ID	57140
	Req Date	23-05-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99581

	Description of Goods	HSN/SAC	Qty
1	2402 - Carpentry - windows - Al.sliding Windows 3 track - 4 ft X 4 ft - Sft 10 Nos		160
2	2214 - Carpentry - windows - Al. Sliding - other - sft		160
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14	INWARD No. 39497 Date 4/7/20		
15			
16			
17	SEC'BAD		
18			
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24			
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26			
27			
28			
29			
30			

INWARD
Inward No: 24892 Dt: 01/07/20
GRN No: 80720 Dt:
Received By: Sign:
Vista Homes

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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.	12040
Kapra, Opp to MRR School, Ecil	Invoice Date.	01-07-2020
	PO No.	67541
	PO Date.	29-05-2020
SY.no.193	Req ID	57140
	Req Date	23-05-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99581

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2402 - Carpentry - windows - Al.sliding Windows 3		160	325.50	52,080.00	18	9,374.40
	22 nos 10						
2	2214 - Carpentry - windows - Al. Sliding - other - sft		160	0.50	80.00	18	14.40
	2'9" x 3'6" -						
3							
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IGST	CGST	SGST				
			Total Taxable Amount	52,160.00		9,388.80
	4,694.40	4,694.40	Total Invoice Amount	61,548.80		

Rupees : Sixty One Thousand Five Hundred Fourty Eight and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1312 2950 4780**
E-Way Bill Date:	**01/07/2020 03:08 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**01/07/2020 03:08 PM [15Kms]**
Valid Until:	**02/07/2020**

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.	**12040**
Document Date	**01/07/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 61548.8**
HSN Code	**7610 - SLIDIING WINDOW(+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	AP27D5631 & 12040 & 01/07/2020	cherlapally	01/07/2020 03:08 PM	36ACQFS2044C1Z7	-	-

131229504780