PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 3/7/20. | Prepared by: | SOWMYA |
| PO/WO no. | 68139 | PO / WO Date. | 20/6/20 |
| Supplier Name | Ssllp. | PO/WO amount | 14,449.22. |
| Firm/Company | Vista homes. | Project | Vista homes |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 12041 | 1/7/20. | 14,449.22 |
| 2. | | | |
| 3. | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 14,449.22 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 10096. | 1/7/20 | 80721 | ☑ 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: | 14,449 |
| Amount E – PO / WO value: | 14,449. |
| 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 | **11.7.2020** |

Remarks:

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

# 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. | 12041 |
| Kapra, Opp to MRR School, Ecil | Invoice Date. | 01-07-2020 |
| | PO No. | 68139 |
| SY.no.193 | PO Date. | 20-06-2020 |
| | Req ID | 57765 |
| | Req Date | 19-06-2020 |
| GSTIN : 36AAGFV2068P1ZJ | Loc Req No | 99644 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 2237 - Carpentry - wood - Sal wood Beading - other - 7' x 1.5" x 3/4" - 98 nos | 4409 | 686 | 14.70 | 10,084.20 | 18 | 1,815.16 |
| 2 | 2237 - Carpentry - wood - Sal wood Beading - other - 3' x 1.5" x 3/4" - 49 nos | 4409 | 147 | 14.70 | 2,160.90 | 18 | 388.96 |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 12,245.10 | | 2,204.12 |
| | 1,102.06 | 1,102.06 | Total Invoice Amount | 14,449.22 | | |

Rupees : Fourteen Thousand Four Hundred Fourty Nine and Paise Twenty Two Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

67149
4/7/20

# Purchase Order

 20-06-2020 14:31:25

68139
20.06.20 3:01:17

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** | 68139 | 99644 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 20-06-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 02-01-2020 | |
| 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 | 2237 - Carpentry - wood - Sal wood Beading - other - rft<br>*7' x 1.5" x 3/4" - 98 nos* | 686.00 | 14.70 | 0.00 | 18.00 | 11,899.36 |
| 2 | 2237 - Carpentry - wood - Sal wood Beading - other - rft<br>*3' x 1.5" x 3/4" - 49 nos* | 147.00 | 14.70 | 0.00 | 18.00 | 2,549.86 |
| | | | | | **Total Order Value . . .** | **14,449.22** |

Rupees : Fourteen Thousand Four Hundred Fourty Nine and Paise Twenty Two Only.

Terms and Conditions :-

**Specification / Brand** Salwood from Malyasia with design.

**Payment Terms** Within 15days of delivery & Production of bill

**Tax** All taxes included in above price.

**Delivery Date** Within 2days.

**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 by us

**Warranty** Nil

**Advance Paid** Nil

**Other Terms** We reserve the right items not confirming to qlty & specs. Above order for E Block -401 to 409.

**Completion Date** NA

**Measurment** Nil

**Security** Nil

**Remarks**

For *Vista Homes*
Authorised Signatory

Name : 20/06/2020

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

Name : ________

Date : __/__/___

## Requisition Form - Door Beeding

| | | | |
|---|---|---|---|
| Company | Vista Homes | Site & Phase | Vista Homes |
| Req. no. | 99644 | Req. Date | 18.06.2020 |
| Material required before | 20.06.2020 | ID no. | 57765 |
| 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 2BHK 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 | | Qty required for Type A 1220 Sft 3BHK flat | Qty required for Type B 1220 Sft 3BHK flat | Qty required for Type C 950 Sft 2BHK flat | Qty required forType D 950 Sft 2BHK flat | Type A 1220 3BHK flats requirement | Type B 1220 Sft3 BHK flats requirement | Type C 950 2BHK flats requirement | Type D 950 Sft 2 BHK flats requirement | Quantity required | Qty Available at site | Balance Qty to be ordered | Qty in cft | Inward No | Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Main Door Beeding 7' X 3" X 1" | Nos | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | - | | |
| 2 | Main Door Beeding 3' 9" X 3" X 1" | Nos | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | - | | |
| 3 | Internal Beeding 7' X 1.5" x 3/4" | Nos | 12.00 | 12.00 | 10.00 | 10.00 | 2.00 | 2.00 | 3.00 | 2.00 | 98.00 | 0.00 | 98.00 | 0.89 | | |
| 4 | Internal Beeding 3' X 1.5" X 3/4" | Nos | 6.00 | 6.00 | 5.00 | 5.00 | 2.00 | 2.00 | 3.00 | 2.00 | 49.00 | 0.00 | 49.00 | 0.19 | | |
| | Total | | | | | | | | | | 147.00 | 0.00 | 147.00 | 1.08 | | |

68139

APPROVED
20 JUN 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. | 10096 |
|---|---|---|
| Vista Homes | DC Date. | 01-07-2020 |
| Kapra, Opp to MRR School, Ecil | PO No. | 68139 |
| | PO Date. | 20-06-2020 |
| SY.no.193 | Req ID | 57765 |
| GSTIN : 36AAGFV2068P1ZJ | Req Date | 19-06-2020 |
| | Loc Req No | 99644 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 2237 - Carpentry - wood - Sal wood Beading - other - rft | 4409 | 686 |
| 2 | 2237 - Carpentry - wood - Sal wood Beading - other - rft | 4409 | 147 |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |
| 11 | | | |
| 12 | | | |
| 13 | | | |
| 14 | | | |
| 15 | | | |
| 16 | | | |
| 17 | | | |
| 18 | | | |
| 19 | | | |
| 20 | | | |
| 21 | | | |
| 22 | | | |
| 23 | | | |
| 24 | | | |
| 25 | | | |
| 26 | | | |
| 27 | | | |
| 28 | | | |
| 29 | | | |
| 30 | | | |

MODI PROPERTIES PVT. LTD. INWARD No. 39496 Date 4/7/20 Sign. SEC'BAD

INWARD
Inward No: 24893 Dt: 01/07/20
GRN No: 8072 Dt:
Received By: Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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. | 12041 |
| Kapra, Opp to MRR School, Ecil | Invoice Date. | 01-07-2020 |
| | PO No. | 68139 |
| | PO Date. | 20-06-2020 |
| SY.no.193 | Req ID | 57765 |
| | Req Date | 19-06-2020 |
| GSTIN : 36AAGFV2068P1ZJ | Loc Req No | 99644 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 2237 - Carpentry - wood - Sal wood Beading - other - 7' x 1.5" x 3/4" - 98 nos | 4409 | 686 | 14.70 | 10,084.20 | 18 | 1,815.16 |
| 2 | 2237 - Carpentry - wood - Sal wood Beading - other - 3' x 1.5" x 3/4" - 49 nos | 4409 | 147 | 14.70 | 2,160.90 | 18 | 388.96 |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| IGST | CGST | SGST | Total Taxable Amount | 12,245.10 | | 2,204.12 |
| | 1,102.06 | 1,102.06 | Total Invoice Amount | 14,449.22 | | |

Rupees : Fourteen Thousand Four Hundred Fourty Nine and Paise Twenty Two Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

*Authorised signatory*