

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 8.7.20		Prepared by: Babhakar	
PO/WO no. 66857		PO / WO Date. 20.3.20	
Supplier Name Smart Selva		PO/WO amount 2,05,893.95	
Firm/Company Vista Homes		Project Vista Homes	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11098	4.5.20	79,106.26
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			79,106.26
Sl. No.	DC No	DC. Date	MRN No.
1.	9244	4.5.20	78757
2.			
3.			
4.			
Amount B –Other Credits :			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			79,106.26
Amount E – PO / WO value:			2,05,893.95
Amount F – Difference (A – E):			1,26,787.69
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		13/7/20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	8/7		

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

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 : 08-07-2020

Customer Details				Invoice No.		11098			
Vista Homes				Invoice Date.		04-05-2020			
Kapra, Opp to MRR School, Ecil				PO No.		66857			
SY.no.193				PO Date.		20-03-2020			
GSTIN : 36AAGFV2068P1ZJ				Req ID		56500			
				Req Date		19-03-2020			
				Loc Req No		99519			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In			4418	11	2047.20	22,519.20	18	4,053.46
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In			4418	8	1663.00	13,304.00	18	2,394.72
3	2165 - Carpentry - hardware - SS Cylindrical Lock -			8301	24	541.00	12,984.00	18	2,337.12
4	2285 - Carpentry - hardware - SS Hinges - Others - 4"			8302	86	212.00	18,232.00	18	3,281.76
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IGST		CGST		SGST		Total Taxable Amount		67,039.20	12,067.06
		6,033.53		6,033.53		Total Invoice Amount		79,106.26	
Rupees : Seventy Nine Thousand One Hundred Six and Paise Twenty Six Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) 1 Of 1

08-07-2020 13:55:00

Original / Office Copy / Purchase Div.Copy

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	66857	99519
Doc Date	20-03-2020	
Quote No	Nil	
Quote Date	20-03-2020	
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	22.00	2,047.20	0.00	18.00	53,145.31
2 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	27.00	1,663.00	0.00	18.00	52,983.18
3 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	9.00	2,350.00	0.00	18.00	24,957.00
4 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	49.00	541.00	0.00	18.00	31,280.62
5 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	174.00	212.00	0.00	18.00	43,527.84
Total Order Value . . .					205,893.95

Rupees : Two Lakh(s) Five Thousand Eight Hundred Ninty Three and Paise Ninty Five 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 tear warranty 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 E Block301-309 , purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Vista Homes**,

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

① Bill: 11098 - 4-5-20
79,106.20
Balance receivable
2 Division
not received
9/7/20

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 : 08-07-2020

Customer Details		DC No.	9244
Vista Homes		DC Date.	04-05-2020
Kapra, Opp to MRR School, Ecil		PO No.	66857
SY.no.193		PO Date.	20-03-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	56500
		Req Date	19-03-2020
		Loc Req No	99519
	Description of Goods	HSN/SAC	Qty
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	11
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	8
3	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	24
4	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	86
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for Summit Sales LLP

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Authorised signatory