

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		4/7/20		Prepared by:		SOWMYA	
PO/WO no.		68001		PO / WO Date.		16/6/20	
Supplier Name		sslp		PO/WO amount		81,948.64	
Firm/Company		Vista homes		Project		Vista homes	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12070	2/7/20		47,705.04			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						47,705.04	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10125	2/7/20	80286	☒ 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:						47,705.04	
Amount E – PO / WO value:						81,948.64	
Amount F – Difference (A – E):						34,243/	
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: short received							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Sowmya</i>						
Date	4/7/20						

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

1 of 1 : 02-07-2020

Customer Details				Invoice No.	12070						
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.	02-07-2020						
				PO No.	68001						
				PO Date.	16-06-2020						
				Req ID	57405						
				Req Date	04-06-2020						
				Loc Req No	99612						
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	10	2047.20	20,472.00	18	3,684.96				
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	12	1663.00	19,956.00	18	3,592.08				
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13											
14											
15											
IGST					CGST		SGST	Total Taxable Amount	40,428.00		7,277.04
					3,638.52		3,638.52	Total Invoice Amount	47,705.04		
Rupees : Fourty Seven Thousand Seven Hundred Five and Paise Four Only.											

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

16-Jun-20 2:09:39 PM



68001

16.06.20 2:49:38

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

Doc No	68001	99612
Doc Date	16-06-2020	
Quote No	Nil	
Quote Date	16-06-2020	
SupplyType	Supply	

GSTIN: 36ACQFS2044C1Z7

040-66335551

9618244433

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	10.00	2,047.20	0.00	18.00	24,156.96
2 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	12.00	1,663.00	0.00	18.00	23,548.08
3 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	22.00	541.00	0.00	18.00	14,044.36
4 2285 - Carpentry - hardware - SS Hinges - Others - nos	66.00	218.00	0.00	18.00	16,977.84
5 2092 - Carpentry - hardware - Door Stopper - NA - nos	26.00	105.00	0.00	18.00	3,221.40
Total Order Value . . .					81,948.64

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

Terms and Conditions :-

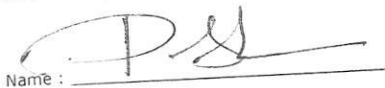
Specification / Brand As per details given in the quotation. Rate per sft Rs/- 112.35 + 18% Gst
Payment Terms After Delivery & Production of bill
Tax Inclusive of all GST taxes
Delivery Date with in a day
Delivery Location Vista Homes
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school
Phone. Contact: 8790166611
Penalty For Delay Nil
Transportation Cost Transport by us
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Flat no: 406-409, purpose
Completion Date Nil
Measurment Nil
Security Nil
Remarks

Part received

Dr. Bill no 12070 Amount Rs 47,705/-
Balance has to be received Rs 34,243/-
✓
10/7/2020

For Vista Homes

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : ____/____/____

Requisition Form - Doors and hardware (Deluxe)													
Company		Vista Homes		Site & Phase		Vista Homes							
Reg. no.		99612		Req. Date		04.06.2020							
Material required before		07.06.2020		ID no.									
Prepared by:		Khadar		Approved by (sign):									
Flat / Block no:		For E Block 406 to 409											
Type A & B 1220 Sft 3BHK Order Value:		Note :- For Stage III Flats purpo											
Type C & D 950 Sft 2BHK Order Value:		2 Flats											
		2 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-37"x82"	nos	1	1	2	2	-	-	10	-	-	-	-
2	Panel Doors-32"x82"	nos	2	3	2	2	10	-	12	182.2	16.9	-	-
3	Panel Doors-26"x82"	nos	3	3	2	2	12	-	12	177.7	16.5	-	-
4	Mortise Lock	nos	-	-	2	2	-	-	22	-	-	-	-
5	Cylindrical Locks	nos	5	6	2	2	22	-	22	-	-	-	-
6	SS Hinges-4" with screws	nos	15	18	2	2	66	-	66	-	-	-	-
7	Magnetic Door Stopper	nos	6	7	2	2	26	-	26	-	-	-	-
Total							136	-	136	359.9	33.4		

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

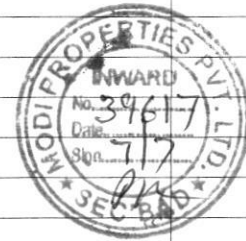
Email: purchase@modiproperties.com

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1 of 1 : 02-07-2020

Customer Details		DC No.	10125
Vista Homes		DC Date.	02-07-2020
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SY.no.193		PO Date.	16-06-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	57405
		Req Date	04-06-2020
		Loc Req No	99612
	Description of Goods	HSN/SAC	Qty
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2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	12
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INWARD	
Inward No: 24960	Dt: 02/7/20
MRN No: 80786	Dt:
Received By:	Sign:
Vista Homes	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

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				Req ID		57405			
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