

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		7/7/20.		Prepared by:		SOWMYA	
PO/WO no.		68269		PO / WO Date.		8/5/20.	
Supplier Name		SSIP.		PO/WO amount		89,766.	
Firm/Company		Vista homes.		Project		Vista homes.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12112	6/4/20.		28,100.52			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						28,100.52	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	804 3105	4/7/20	80846	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B – Other Credits :							
Amount C – Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						28,101	
Amount E – PO / WO value:						89,766.	
Amount F – Difference (A – E):						61,665	
Quantity received as per PO /WO			<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. _____ /- <input type="checkbox"/> No				
Payment – due date			11.7.2020				
Remarks: short received							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Sowmya</i>						
Date	7/7/20.						

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/-

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

Recd on
6/7/20

M/s Vista Homes
(Kushniguda)
Site: _____

DC No. : 3105
Date : 4/7/20
Vehicle No. : AP27D531
P.O. / W.O. No. : 68269
P.O. / W.O. Date : 25/6/20

Sl. No.	PARTICULARS	Quantity
1	Granite steel gey 5'0 x 1'0 - 72 (Nos)	360 sft.
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		360 sft

GSTIN :
Received the above materials in good condition.
Received by: Vishnu
Date: 4/7/20
Stamp: B...

For **SUMMIT SALES LLP**
[Signature]
B. Manohar
4/7/20
Authorised Signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

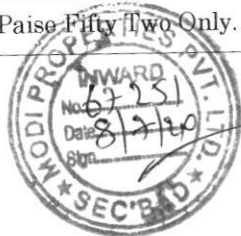
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-07-2020

Customer Details				Invoice No.	12112	
Vista Homes				Invoice Date.	06-07-2020	
Kapra, Opp to MRR School, Ecil				PO No.	68269	
SY.no.193				PO Date.	25-06-2020	
GSTIN : 36AAGFV2068P1ZJ				Req ID	57897	
				Req Date	24-06-2020	
				Loc Req No	99661	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 8507 - Stone - granite - Steel Grey - 19mm - sft	6802	360	66.15	23,814.00	18	4,286.52
5'0 x 1'0 - 130 nos						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	23,814.00		4,286.52
	2,143.26	2,143.26	Total Invoice Amount	28,100.52		

Rupees : Twenty Eight Thousand One Hundred and Paise Fifty Two Only.



for Summit Sales LLP

Authorised signatory

[Handwritten signature]

Subject to Hyderabad Jurisdiction

Purchase Order



Page(s) 1 Of 1

25-06-2020 11:43:42

24.06.20 12:19:11

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	68269	99661
Doc Date	25-06-2020	
Quote No	Nil	
Quote Date	25-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8507 - Stone - granite - Steel Grey - 19mm - sft 5'0 x 1'0 - 130 nos	650.00	66.15	0.00	18.00	50,737.05
2 8500 - Stone - granite - Beading - NA - rft 3" - Steel Grey skirting	450.00	22.05	0.00	18.00	11,708.55
3 8507 - Stone - granite - Steel Grey - 19mm - sft 5'0 x 2'6" - 28 nos	350.00	66.15	0.00	18.00	27,319.95
Total Order Value . . .					89,765.55

Rupees : Eighty Nine Thousand Seven Hundred Sixty Five and Paise Fifty Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs.	<i>Pat received</i>
Payment Terms	After delivery & Production of bill	<i>Tr bill no 12112 Amount Rs 28,100/-</i>
Tax	All taxes included in above price.	<i>Balance has to be received Rs 61,665/-</i>
Delivery Date	Next day.	
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611	<i>10/7/2020</i>
Penalty For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.	
Transportation Cost	Included in above price.	
Warranty	Nil	
Advance Paid	Nil	
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E block part 2 staircase purpose. Cutting charges included in above rates.	
Completion Date	Nil	
Measurement	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	Skirting Rs. 12/- per rft for labour only.	

For **Vista Homes**
Authorised Signatory

Name : _____

25/06/2020

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ___/___/___

Requisition Form

Name:	VISTA HOMES	Date:	23.06.2020
Phase:	PHASE-1	Time:	4:40
Req. No.:		Req. No.:	99661
Material required before date:	25-06-2020		57897

Description	Size	Quantity	Units	Inward No	Date
Steel Grey Granite	5'x1'	130	No's		
Steel Grey Granite(Skirting)	3"	450	Rft		
Steel Grey Granite	5'x2'6"	28	No's		
<div style="position: relative; width: 100%; height: 100%;"> 68269 </div>					
<div style="position: relative; width: 100%; height: 100%;"> </div>					
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p style="margin: 0;">25 JUN 2020</p> <p style="margin: 0;">T. MADHU PARIKH MANAGER, PROCUREMENT</p> </div>					

Remarks: For E-Block part-02 Staircase Use Purpose.

Prepared By:	T.MADHU	Approved by:	
Date:	23.06.2020	Sign. & Date:	

On receipt of material at site write inward number and date in last 2 columns.

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DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Vista Homes
(Rushniguda)

Site:

DC No. : 3105

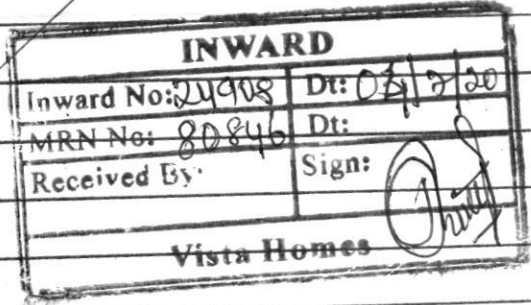
Date : 4/7/20

Vehicle No. : AP27D5631

P.O. / W.O. No. : 68269

P.O. / W.O. Date : 25/6/20

Sl. No.	PARTICULARS	Quantity
1	Gp mite steel grey 5.0 x 1.0 = 72 (1/2)	360 sft.
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17		
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19		
20		360 sft.



GSTIN :

Received the above materials in good condition.

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For **SUMMIT SALES LLP**

[Signature]
B. Manabhi
4/7/20
Authorised Signatory