PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	6/7/20.	Prepared by:	SOWMYA
PO/WO no.	68040.	PO / WO Date.	16/6/20
Supplier Name	Ssllp.	PO/WO amount	20,884.59.
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12091	3/7/20.	20,884.59
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			20,884.59

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	Sov 3103	1/7/20	80718	☑ 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:	20,885
Amount E – PO / WO value:	20,885
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:	Sowmya						
Date	6/7/20						

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/-

Recdon
3-7-20

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 (Kushaiguda)	DC No. : 3103
	Date : 01/07/20.
Site:	Vehicle No. : AP27D5631
	P.O. / W.O. No. : 68040
	P.O. / W.O. Date : 16/6/20.

Sl. No.	PARTICULARS	Quantity
1	Granite tanbrown (17mm) 8'.0 x 1'.0 = 28 (Nos)	224.00 sft
2	—do— " 5'.6 x 1'.1 = 14 (")	77.00 "
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		301.00 sft

GSTIN :

Received the above materials in good condition.

Received by : Vishnu

Date : 01/7/20

Stamp: S. Dupeep

For **SUMMIT SALES LLP**

Meenakshi

Authorised Signatory

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

Customer Details	Invoice No.	12091
Vista Homes	Invoice Date.	03-07-2020
Kapra, Opp to MRR School, Ecil	PO No.	68040
	PO Date.	16-06-2020
SY.no.193	Req ID	57684
	Req Date	16-06-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99627

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	224	58.80	13,171.20	18	2,370.82
	8'0 x 1'0 - 28 nos						
2	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	77	58.80	4,527.60	18	814.96
	5'6" x 1'0 - 14 nos						
3							
4							
5							
6							
7							
8							
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	17,698.80		3,185.78
	1,592.89	1,592.89	Total Invoice Amount	20,884.59		

Rupees : Twenty Thousand Eight Hundred Eighty Four and Paise Fifty Nine Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67236
Date 7/7
Sign.

Authorised signatory

Purchase Order

 16-06-2020 15:20:06

68040
16.06.20 2:49:39

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**	68040	99627
	Doc Date	16-06-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	16-06-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8534 - Stone - granite - Tan Brown - 19mm - Sft *8'0 x 1'0 - 28 nos*	224.00	58.80	0.00	18.00	15,542.02
2	8534 - Stone - granite - Tan Brown - 19mm - Sft *5'6" x 1'0 - 14 nos*	77.00	58.80	0.00	18.00	5,342.57
	Total Order Value . . .					**20,884.58**

Rupees : Twenty Thousand Eight Hundred Eighty Four and Paise Fifty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
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
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty 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 main door cladding purpose. Cutting charges included in above rates.
Completion Date	Nil
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	Skirting Rs. 12/- per rft for labour only.

For *Vista Homes*

Authorised Signatory

16/06/2020

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	VISTA HOMES	Date:	10.06.2020
Site & Phase :	PHASE-1	Time:	04:10
Supplier		Req. No.	99627
Material required before date:	14-06-2020		57684

No	Description	Size	Quantity	Units	Inward No	Date
1	Tan Brown Granite	8'x1'	28	No's		
2	Tan Brown Granite	5'6"x1'	14	No's		
3						
4	68040					
5						
6						
7						
8						
9						
10						
11						

Remarks: For E-Block Part-02 Main Door cladding Purpose.

Prepared By	T.MADHU	Approved by	APPROVED 16 JUN 2020
Sign.& Date	10.06.2020	Sign. & Date	MINISH PARIKH MANAGER PROCUREMENT

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

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 (Kushaiguda)	DC No. : 3103
	Date : 01/07/20.
	Vehicle No. : AP27D5631
Site:	P.O. / W.O. No. : 68040
	P.O. / W.O. Date : 16/6/20.

Sl. No.	PARTICULARS	Quantity
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3		
4		
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6		
7		
8		
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10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		301.00 Sft

INWARD
Inward No: 24891 Dt: 01/07/20
GRN No: 80718 Dt:
Received By: Sign:
Vista Homes

INWARD No: 39499 Date: 4/7/20 Sign:
SEC'BAD

GSTIN :

Received the above materials in good condition.

Received by : Vishnu.

Stamp: S. Deepak

Date : 01/7/20

For **SUMMIT SALES LLP**

Meenakshi

Authorised Signatory