

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		30/6/20.		Prepared by:		SOWMYA	
PO/WO no.		68270.		PO / WO Date.		25/6/20.	
Supplier Name		Sslp.		PO/WO amount		10,337.79	
Firm/Company		Nista homes.		Project		Nista homes.	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	11978	27/6/20	10,337.79				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,337.79				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	Gov 2989	13/6/20	80492	<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:			10,337.79				
Amount E – PO / WO value:			10,337.79				
Amount F – Difference (A – E):							
Quantity received as per PO / WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input checked="" type="checkbox"/> Yes – Rs. /- <input type="checkbox"/> No				
Payment – due date			4.7.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Sowmya</i>						
Date	30/6/20						

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

PO-68270
Recd 16/6/20

M/s Vista Homes
(Kushniguda)
Site: _____

DC No. : 2989
Date : 13/6/20
Vehicle No. : AP 36X 4268
P.O. / W.O. No. : 66049
P.O. / W.O. Date : 2/05/20

Sl. No.	PARTICULARS	Quantity
1	M.S. Sailing U type = 16' x 2.13"	01 (1/01)
2	— plain type = 14' x 1.3"	02 (2)
3	— L type = 16' x 1.3"	02 (2)
4	<i>Hamali</i>	167.80
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		05 (1/01)

GSTIN :
Received the above materials in good condition.
Received by: [Signature]
13/6/20
Stamp: _____

For **SUMMIT SALES LLP**
[Signature] B. Hanah
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 : 27-06-2020

Customer Details				Invoice No.	11978			
Vista Homes				Invoice Date.	27-06-2020			
Kapra, Opp to MRR School, Ecil				PO No.	68270			
SY.no.193				PO Date.	25-06-2020			
GSTIN : 36AAGFV2068P1ZJ				Req ID	57895			
				Req Date	24-06-2020			
				Loc Req No	99663			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	8539 - Steel - other - M.S.Railing - other - rft 16'0 x 2'3" - 01 no		35.6	51.61	1,837.32	18	330.72	
2	8539 - Steel - other - M.S.Railing - other - rft 14'0 x 1'3" - 02 nos		67.4	51.61	3,478.51	18	626.12	
3	8539 - Steel - other - M.S.Railing - other - rft 16'0 x 1'3" - 02 nos		64.8	51.61	3,344.33	18	601.98	
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		167.8	0.60	100.68	18	18.12	
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		8,760.84	1,576.94	
		788.47	788.47	Total Invoice Amount		10,337.79		

Rupees : Ten Thousand Three Hundred Thirty Seven and Paise Seventy Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

25-06-2020 16:43:44



68270

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	68270	99663
Doc Date	25-06-2020	
Quote No	Nil	
Quote Date	28-02-2019	
SupplyType	Supply And Installation	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8539 - Steel - other - M.S.Railing - other - rft 16'0 x 2'3" - 01 no	35.60	51.61	0.00	18.00	2,168.03
2 8539 - Steel - other - M.S.Railing - other - rft 14'0 x 1'3" - 02 nos	67.40	51.61	0.00	18.00	4,104.65
3 8539 - Steel - other - M.S.Railing - other - rft 16'0 x 1'3" - 02 nos	64.80	51.61	0.00	18.00	3,946.31
4 6188 - Miscellaneous - Hamali charges - NA - Per Sft	167.80	0.60	0.00	18.00	118.80
Total Order Value . . .					10,337.79

Rupees : Ten Thousand Three Hundred Thirty Seven and Paise Seventy Nine Only.

Terms and Conditions :-

Specification / Brand	All MS Square pipe should be 50mm x 25mm & 25mm x 25mm. Grinding & Powder coating should be of good quality. Above rates approved by our M.D vide approval dtd. 18/11/2017 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
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	Transport cost shall be borne by you.
Warranty	1 year on workmanship
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 railing purpose. Fitting charges included.
Completion Date	Work shall be completed within 2days from the date of the work order.
Measurement	Final payment as per actual measurements on site.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	Nil

For **Vista Homes**

Authorised Signatory

Name : _____

Handwritten signature
25/06/2020

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

Requisition Form

Company Name:		VISTA HOMES		Date:		24.06.2020	
Site & Phase :		PHASE-1		Time:		12:40	
Supplier				Req. No.		99663	
Material required before date:			27-06-2020		57895		
No	Description	Size	Quantity	Units	Inward No	Date	
1	MS Railing	16'x2'3"	01	No's			
2	MS Railing	14'x1'3"	02	No's			
3	MS Railing	16'x1'3"	02	No's			
4	<u>68270</u>						
5							
6							
7							
8	(Note: Issue Work Order to Welder Ramulu)						
9							
10							
11							
Remarks: For E-Block part-02 Railing Use Purpose.							
Prepared By		T.MADHU		Approved by			
Sign. & Date		24.06.2020		Sign. & Date			

APPROVED

25 1720

MINISH PARIKH
MANAGER PROCUREMENT

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

DELIVERY CHALLAN

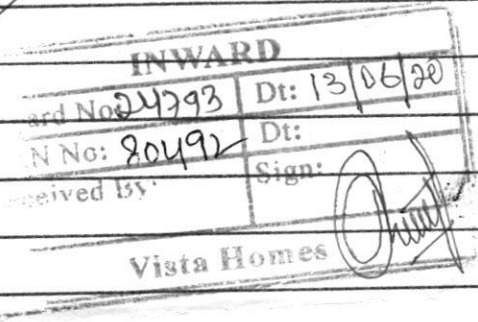
SUMMIT SALES LLP

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

M/s Vista Homes
(Kushniguda)
Site:

DC No. : 2989
Date : 13/6/20
Vehicle No. : AP 36X 4268
P.O. / W.O. No. : (66049) 68270
P.O. / W.O. Date : 2/05/20

Sl. No.	PARTICULARS	Quantity
1	M.S. railing U type = 16' x 2.13"	01 (1/01)
2	— Flat plain type = 14' x 1.3"	02 (2)
3	— L type = 16' x 1.3"	02 (2)
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		



05 (1/01)

GSTIN :
Received the above materials in good condition.
Received by : P. Maruthi Stamp:
Date : 13/6/20

For SUMMIT SALES LLP
B. Hunchu
Authorised Signatory