PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/7/20.	Prepared by:	SOWMYA
PO/WO no.	68491.	PO / WO Date.	1/7/20.
Supplier Name	Ssllp.	PO/WO amount	78,269.
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12298	15/7/20.	78,269.
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			78,269

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10331	15/7/20	81239	☑ 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:	78,269
Amount E – PO / WO value:	78,269
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	**18.7.2020**
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	16/7/20						

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

#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.	12298
Vista Homes	Invoice Date.	15-07-2020
Kapra, Opp to MRR School, Ecil	PO No.	68491
	PO Date.	01-07-2020
SY.no.193	Req ID	58064
GSTIN : 36AAGFV2068P1ZJ	Req Date	29-06-2020
	Loc Req No	99676

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x82"	4418	3	2365.00	7,095.00	18	1,277.10
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	8	2047.20	16,377.60	18	2,947.96
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	9	1663.00	14,967.00	18	2,694.06
4	2169 - Carpentry - hardware - SS Mortise Lock -	8301	3	2350.00	7,050.00	18	1,269.00
5	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	17	541.00	9,197.00	18	1,655.46
6	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	51	218.00	11,118.00	18	2,001.24
7	2092 - Carpentry - hardware - Door Stopper - NA -	8302	5	105.00	525.00	18	94.50
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15							

IGST	CGST	SGST				
			Total Taxable Amount	66,329.60		11,939.32
	5,969.66	5,969.66	Total Invoice Amount	78,268.93		

Rupees : Seventy Eight Thousand Two Hundred Sixty Eight and Paise Ninty Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67575 Date 17/7

Purchase Order

 01-Jul-20 10:58:29 AM

68491
24.06.20 12:19:13

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	68491	99676
Doc Date	01-07-2020	
Quote No	Nil	
Quote Date	01-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2360 - Carpentry - doors - Panel Doors - Others - Nos *38"x82"*	3.00	2,365.00	0.00	18.00	8,372.10
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	8.00	2,047.20	0.00	18.00	19,325.57
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	9.00	1,663.00	0.00	18.00	17,661.06
4	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	3.00	2,350.00	0.00	18.00	8,319.00
5	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	17.00	541.00	0.00	18.00	10,852.46
6	2285 - Carpentry - hardware - SS Hinges - Others - nos *4"*	51.00	218.00	0.00	18.00	13,119.24
7	2092 - Carpentry - hardware - Door Stopper - NA - nos	5.00	105.00	0.00	18.00	619.50
					Total Order Value . . .	**78,268.93**

Rupees : Seventy Eight Thousand Two Hundred Sixty Eight and Paise Ninty Three 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
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year 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 306,308,309, purpose.
Completion Date	Nil
Measurment	Nil

For ***Vista Homes***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Purchase Order

 01-Jul-20 10:58:29 AM

Original / Office Copy / Purchase Div.Copy

Security Nil

Remarks Nil

For ***Vista Homes***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

58491

Requisition Form - Doors and hardware (Deluxe)													
Company		Vista Homes		Site & Phase		Vista Homes							
Req. no.		99676		Req. Date		29.06.2020							
Material required before		02.07.2020		ID no.		58064							
Prepared by:		Khadar		Approved by (sign):									
Flat / Block no:		For E Block 306,308,309.											
		Note :- For Stage III flats purpos											
Type A & B 1220 Sft 3BHK Order Value:		2	Flats										
Type C & D 950 Sft 2BHK Order Value:		1	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-38"x82"	nos	1	1	1	2	3	-	3	63.2	5.9		
2	Panel Doors-32"x82"	nos	2	3	1	2	8	-	8	145.8	13.5		
3	Panel Doors-26"x82"	nos	3	3	1	2	9	-	9	133.3	12.4		
4	Mortise Lock	nos	1	1	1	2	3	-	3	-	-		
5	Cylindrical Locks	nos	5	6	1	2	17	-	17	-	-		
6	SS Hinges-4" with screws	nos	15	18	1	2	51	-	51	-	-		
7	Magnetic Door Stopper	nos	6	7	1	2	20	15	5	-	-		
	Total						111	15	96	342.2	31.8		

DELIVERY CHALLAN

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	DC No.	10331
Vista Homes	DC Date.	15-07-2020
Kapra, Opp to MRR School, Ecil	PO No.	68491
	PO Date.	01-07-2020
SY.no.193	Req ID	58064
GSTIN : 36AAGFV2068P1ZJ	Req Date	29-06-2020
	Loc Req No	99676

	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	3
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	8
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	9
4	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	3
5	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	17
6	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	51
7	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	5
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39866
Date 20/7

INWARD

Inward No: 24967	Dt: 15/07/20
MRN No: 81239	Dt:
Received By:	Sign:

Vista Homes

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12298
Vista Homes	Invoice Date.	15-07-2020
Kapra, Opp to MRR School, Ecil	PO No.	68491
	PO Date.	01-07-2020
SY.no.193	Req ID	58064
	Req Date	29-06-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99676

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST			
			Total Taxable Amount	66,329.60	11,939.32
	5,969.66	5,969.66	Total Invoice Amount	78,268.93	

Rupees : Seventy Eight Thousand Two Hundred Sixty Eight and Paise Ninty Three Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1512 3299 9180**
E-Way Bill Date:	**15/07/2020 12:53 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**15/07/2020 12:53 PM [15Kms]**
Valid Until:	**16/07/2020**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36AAG FV206 8P1ZJ ,VISTA HOMES**
Place of Delivery	**KUSHAIGUDA,TELANGANA-500062**
Document No.	**12298**
Document Date	**15/07/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 78268.93**
HSN Code	**4418 - PANEL DOOR(+6)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP27D5631 & 12298 & 15/07/2020	CHERLAPALLY	15/07/2020 12:53 PM	36ACQFS2044C1Z7	-	-

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