PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	13/7/20.	Prepared by:	SOWMYA
PO/WO no.	68757.	PO / WO Date.	10/7/20
Supplier Name	ssllp.	PO/WO amount	69,758
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12236	11/7/20.	69,758.06
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			69,758.06

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10275	11/7/20	81021	☑ 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:	69,758.
Amount E – PO / WO value:	69,758
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:	Sowya						
Date	13/7/20						

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

ORIGINAL 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.	12236
Vista Homes	Invoice Date.	11-07-2020
Kapra, Opp to MRR School, Ecil	PO No.	68757
	PO Date.	10-07-2020
SY.no.193	Req ID	58382
GSTIN : 36AAGFV2068P1ZJ	Req Date	10-07-2020
	Loc Req No	99714

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	7	2296.00	16,072.00	18	2,892.96
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	9	1865.00	16,785.00	18	3,021.30
3	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	16	541.00	8,656.00	18	1,558.08
4	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	48	218.00	10,464.00	18	1,883.52
5	2092 - Carpentry - hardware - Door Stopper - NA -	8302	68	105.00	7,140.00	18	1,285.20
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IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	59,117.00		10,641.06
	5,320.53	5,320.53	Total Invoice Amount		69,758.06	

Rupees : Sixty Nine Thousand Seven Hundred Fifty Eight and Paise Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67467
Date. 15/7
Sign.

Purchase Order

Page(s) 1 Of 1   10-07-2020 14:57:50

68757
08.07.20 3:08:59

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	**Doc No**	68757	99714
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-07-2020	
040-66335551 9618244433	**SupplyType**	Supply	

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	7.00	2,296.00	0.00	18.00	18,964.96
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	9.00	1,865.00	0.00	18.00	19,806.30
3	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	16.00	541.00	0.00	18.00	10,214.08
4	2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	48.00	218.00	0.00	18.00	12,347.52
5	2092 - Carpentry - hardware - Door Stopper - NA - nos	68.00	105.00	0.00	18.00	8,425.20
			Total Order Value . . .			**69,758.06**

Rupees : Sixty Nine Thousand Seven Hundred Fifty Eight and Paise Six Only.

Terms and Conditions :-

Specification / Brand	Hardware will be Dorset brand and doors per sft is Rs. 112+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 E block- 002,007,306, stage 3 flats , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Vista Homes*
Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

Requisition Form - Doors and hardware (Deluxe)													
Company		Vista Homes		Site & Phase		Vista Homes							
Req. no.		99714		Req. Date		09.07.2020							
Material required before .		10.07.2020		ID no.		58382							
Prepared by:		Khadar		Approved by (sign):									
Flat / Block no:		For E Block 002,007,306.											
		Note :- For Stage III flats purpos											
Type A & B 1220 Sft 3BHK Order Value:		1	Flats										
Type C & D 950 Sft 2BHK Order Value:		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-38"x82"	nos	1	1	2	1	-	-	-	-	-		
2	Panel Doors-32"x82"	nos	2	3	2	1	7	-	7	127.6	11.9		
3	Panel Doors-26"x82"	nos	3	3	2	1	9	-	9	133.3	12.4		
4	Mortise Lock	nos	-	-	2	1	-	-	-	-	-		
5	Cylindrical Locks	nos	5	6	2	1	16	-	16	-	-		
6	SS Hinges-4" with screws	nos	15	18	2	1	48	-	48	-	-		
7	Magnetic Door Stopper	nos	6	7	2	1	88	20	68	-	-		
	Total						168	20	148	260.8	24.2		

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.	10275
Vista Homes	DC Date.	11-07-2020
Kapra, Opp to MRR School, Ecil	PO No.	68757
	PO Date.	10-07-2020
SY.no.193	Req ID	58382
GSTIN : 36AAGFV2068P1ZJ	Req Date	10-07-2020
	Loc Req No	99714

	Description of Goods	HSN/SAC	Qty
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	7
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	9
3	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	16
4	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	48
5	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	68
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39892
Date 20/7

INWARD
Inward No: 24958 | Dt: 11/07/20
MRN No: 8107 | Dt:
Received By: | Sign:
Vista Homes

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

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		
Vista Homes	Invoice No.	12236
Kapra, Opp to MRR School, Ecil	Invoice Date.	11-07-2020
	PO No.	68757
	PO Date.	10-07-2020
SY.no.193	Req ID	58382
	Req Date	10-07-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99714

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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15							

IGST	CGST	SGST			
			Total Taxable Amount	59,117.00	10,641.06
	5,320.53	5,320.53	Total Invoice Amount	69,758.06	

Rupees : Sixty Nine Thousand Seven Hundred Fifty Eight and Paise Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

e - Way Bill System

NATION TAX MARKET GST

e-Way Bill

E-Way Bill No:	**1212 3210 4701**
E-Way Bill Date:	**11/07/2020 03:38 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**11/07/2020 03:38 PM [5Kms]**
Valid Until:	**12/07/2020**

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-501301**
Document No.	12236
Document Date	11/07/2020
Transaction Type:	**Regular**
Value of Goods	**₹ 69758.06**
HSN Code	**4418 - PANEL DOORS(+4)**
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	TS10UA9758 & 12236 & 11/07/2020	cherlapally	11-07-2020 03:38 PM	36ACQFS2044C1Z7	-	-

121232104701