

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		24/7/20		Prepared by:		SOWMYA	
PO/WO no.		68041		PO / WO Date.		16/6/20	
Supplier Name		SSLP		PO/WO amount		60,614	
Firm/Company		Vista homes		Project		88th Vista homes	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12427	23/7/20		22,730			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						22,730	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	Gov 3121	20/7/20	81337	☒ 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:						22,730	
Amount E – PO / WO value:						60,614	
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 / WO			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. _____/- ☐ No				
Payment – due date			31.7.2020				
Remarks: <i>part billed</i>							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>						
Date	24/7/20						

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

M/s

Vista Homes
(Kishanpeta)

Site:

DC No.

3121

Date

20/7/20

Vehicle No.

AP27D5631

P.O. / W.O. No.

6804

P.O. / W.O. Date

15/7/20

Sl.
No.

PARTICULARS

Quantity

1

Black granite 6'0" x 2'1" = 18 (Nos)

224.6454

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~~6'0" x 2'1"~~

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GSTIN :

Received the above materials in good condition.

Received by : A. Praveen

Stamp:

A. Praveen

Date :

20/7/20

For SUMMIT SALES LLP

Authorised Signatory

Summit Sales LLP**ORIGINAL INVOICE**

#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 : 23-07-2020

Customer Details				Invoice No.		12427	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		23-07-2020	
				PO No.		68041	
				PO Date.		16-06-2020	
				Req ID		57692	
				Req Date		16-06-2020	
				Loc Req No		99638	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8501 - Stone - granite - Black - 19mm - sft 6'0 x 2'1" - 18 nos	68022310	224.64	78.75	17,690.40	18	3,184.28
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		224.64	7.00	1,572.48	18	283.04
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15							
IGST				CGST		SGST	
Total Taxable Amount				19,262.88		3,467.32	
Total Invoice Amount				22,730.20			

Rupees : Twenty Two Thousand Seven Hundred Thirty and Paise Twenty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

16-06-2020 15:20:06



68041

16.06.20 2:49:39

From Company : **Vista Homes**
5-4-187/3 & 4, IIInd 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	68041	99638
Doc Date	16-06-2020	
Quote No	Nil	
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 8501 - Stone - granite - Black - 19mm - sft 8'0 x 2'1" - 08 nos	133.12	78.75	0.00	18.00	12,370.18
2 8501 - Stone - granite - Black - 19mm - sft 7'0 x 2'1" - 08 nos	116.48	78.75	0.00	18.00	10,823.90
3 8501 - Stone - granite - Black - 19mm - sft 6'0 x 2'1" - 18 nos	224.64	78.75	0.00	18.00	20,874.67
4 8501 - Stone - granite - Black - 19mm - sft 6'0 x 2'1" - 10 nos	124.80	78.75	0.00	18.00	11,597.04
5 6188 - Miscellaneous - Hamali charges - NA - Per Sft	599.04	7.00	0.00	18.00	4,948.07
Total Order Value . . .					60,613.86

Rupees : Sixty Thousand Six Hundred Thirteen and Paise Eighty Six 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

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-001,003to006,008,009,104,107,109,201to209 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.

Bill - 12184 - - 37,883.66

Bill - 12424 - 23/7/20 - 22,730

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

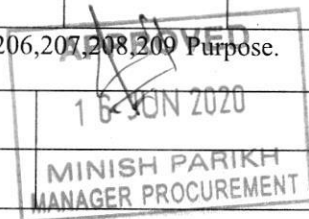
Name : _____

Date : __/__/__

Requisition Form

Company Name:		VISTA HOMES		Date:		15.06.2020	
Site & Phase :		PHASE-1		Time:		5:23	
Supplier				Req. No.		99638	
Material required before date:		19-06-2020				57692	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Kitchen Platform(Black Granite)Type-A	8'x25"	08	No's			
2	Kitchen Platform(Black Granite)Type-B	7'x25"	08	No's			
3	Kitchen Platform(Black Granite)Type-C	6'x25"	18	No's			
4	Kitchen Platform(Black Granite)Type-D	6'x25"	10	No's			
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Remarks: For E-Block 001,003,004,005,006,008,009,104,107,109,201,202,203,204,205,206,207,208,209 Purpose.							
Prepared By		T.MADHU		Approved by			
Sign. & Date		15.06.2020		Sign. & Date			

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)

Site:

DC No.

3121

Date

20/7/20

Vehicle No.

AP 27D 5631

P.O. / W.O. No.

68041

P.O. / W.O. Date

15/6/20

Sl.
No.

PARTICULARS

Quantity

1

Black granite 6'0 x 2'1" = 18 (Nos)

224.645 ft

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~~Black granite 6'0 x 2'1"~~

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INWARD

Inward No. 24992

Dt: 20/7/20

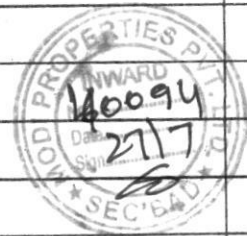
RN No. 81332

Dt:

Received By:

Sign:

Vista Homes

**GSTIN :**

Received the above materials in good condition.

Received by :

A. Pray

Stamp:

A. Pray

Date :

20/7/20

For SUMMIT SALES LLP

Authorised Signatory