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	SSI/p.	PO/WO amount	60,614.
Firm/Company	Vista homes	Project	SSH 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.	SOV 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 / W?O	☑ 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: part billed

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
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/-

Recd 22/7/20

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 (Kaushiguda)	DC No. : 3121
	Date : 20/7/20
	Vehicle No. : AP 27 D 5631
Site:	P.O. / W.O. No. : 6804
	P.O. / W.O. Date : 15/5/20

Sl. No.	PARTICULARS	Quantity
1	Black granite 6'.0 x 2'.1" = 18 (Nos)	224.64 sft
2	~~6'.0 x 2'.1"~~	
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		224.64 sft

GSTIN :

Received the above materials in good condition.

Received by : A Raju

Stamp: A.Raju

Date : 20/7/20

For SUMMIT SALES LLP

Authorised Signatory

TAX INVOICE

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

Customer Details		
Vista Homes	Invoice No.	12427
Kapra, Opp to MRR School, Ecil	Invoice Date.	23-07-2020
	PO No.	68041
	PO Date.	16-06-2020
SY.no.193	Req ID	57692
GSTIN : 36AAGFV2068P1ZJ	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	68022310	224.64	78.75	17,690.40	18	3,184.28
	6'0 x 2'1" - 18 nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		224.64	7.00	1,572.48	18	283.04
3							
4							
5							
6							
7							
8							
9							
10							
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12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	19,262.88		3,467.32
	1,733.66	1,733.66	Total Invoice Amount	22,730.20		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES

67808

27/7

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, 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	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.

Bill – 12184 – – 37,883.66
Bill – 12427 – 23/7/20 – 22,730
[signature]

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-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.

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:	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		
5						
6	68041					
7						
8						
9						
10						
11						

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	

APPROVED
16 JUN 2020
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 (Kaishaiguda)	DC No. : 3121
	Date : 20/7/20
	Vehicle No. : AP 27 D 5631
Site:	P.O. / W.O. No. : 6804
	P.O. / W.O. Date : 16/6/20

Sl. No.	PARTICULARS	Quantity
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2	~~6'.0 x 2'.1"~~	
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13		
14	INWARD	
15	Inward No: 24992 Dt: 20/7/20	
16	GRN No: 81332 Dt:	
17	Received By: Sign:	
18	Vista Homes	
19		
20		224.64 sft

MOD PROPERTIES PVT. LTD. SEC'BAD INWARD 40094 Date 27/7 Sign

GSTIN :

Received the above materials in good condition.

Received by : A Raju

Stamp: A రాజు

Date : 20/7/20

For **SUMMIT SALES LLP**

Authorised Signatory