PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/7/20.	Prepared by:	SOWMYA
PO/WO no.	68269.	PO / WO Date.	25/6/20
Supplier Name	SSllp.	PO/WO amount	89,766
Firm/Company	Vista homes.	Project	Vistahomes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12389	20/7/20.	30,442.23
2.	12402	22/7/20	31,222.80.
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			61,665

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3119	18/7	81317	☑ Yes □ No
2.	3120	20/7	81338	☑ 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:				61,665
Amount E – PO / WO value:				89,766.
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	**1.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	29/7/20						

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.	12389
Vista Homes	Invoice Date.	20-07-2020
Kapra, Opp to MRR School, Ecil	PO No.	68269
	PO Date.	25-06-2020
SY.no.193	Req ID	57897
GSTIN : 36AAGFV2068P1ZJ	Req Date	24-06-2020
	Loc Req No	99661

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8507 - Stone - granite - Steel Grey - 19mm - sft	6802	290	66.15	19,183.50	18	3,453.04
	5'0 x 1'0 - 130 nos						
2	8500 - Stone - granite - Beading - NA - rft		300	22.05	6,615.00	18	1,190.70
	3" - Steel Grey skirting						
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MODI PROPERTIES PVT LTD SEC'BAD INWARD No. 67702 Date 22/7 Sign.

IGST	CGST	SGST	Total Taxable Amount	25,798.50		4,643.74
	2,321.87	2,321.87	Total Invoice Amount	30,442.23		

Rupees : Thirty Thousand Four Hundred Fourty Two and Paise Twenty Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Recd 20/7/20

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 (Kushaiguda)	DC No. : 3119
	Date : 18/7/20
	Vehicle No. : AP27D5631
Site:	P.O. / W.O. No. : 68269
	P.O. / W.O. Date : 25/6/20

Sl. No.	PARTICULARS	Quantity
1	Granite steel grey (19mm) 5'0 x 1'0 = 58(N/S)	290.00 sft
2	—do— Skirting	390. sft
3	~~Hamali charges~~	~~[illegible]~~
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GSTIN :

Received the above materials in good condition.

Received by : Ashok

Date : 18/7/20

Stamp: R. Ashok

For SUMMIT SALES LLP

Murali

Authorised Si

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		
Vista Homes	Invoice No.	12402
Kapra, Opp to MRR School, Ecil	Invoice Date.	22-07-2020
	PO No.	68269
	PO Date.	25-06-2020
SY.no.193	Req ID	57897
	Req Date	24-06-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99661

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8500 - Stone - granite - Beading - NA - rft		150	22.05	3,307.50	18	595.36
	3" - Steel Grey skirting						
2	8507 - Stone - granite - Steel Grey - 19mm - sft	6802	350	66.15	23,152.50	18	4,167.44
	5'0 x 2'6" - 28 nos						
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IGST	CGST	SGST	Total Taxable Amount	26,460.00		4,762.80
	2,381.40	2,381.40	Total Invoice Amount	31,222.80		

Rupees : Thirty One Thousand Two Hundred Twenty Two and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67730
Date 24/7

Subject to Hyderabad Jurisdiction

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 (Kushaiguda)

Site:

DC No.	: 3120
Date	20/7/20
Vehicle No.	: AP27D5631
P.O. / W.O. No.	: 68269
P.O. / W.O. Date	: 25/6/20.

Sl. No.	PARTICULARS	Quantity
1	Steel grey Skirting 3" 50 (Nos)	150.00 sft.
2	Granite Steel grey (19mm) 5'0 x 2'1" = 28 (Nos)	350.00 sft.
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GSTIN :

Received the above materials in good condition.

Received by : A RM

Date : 20/7/20

Stamp:

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

 25-06-2020 11:43:42

68269
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	**Doc No**	68269	99661
	Doc Date	25-06-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	25-06-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8507 - Stone - granite - Steel Grey - 19mm - sft *5'0 x 1'0 - 130 nos*	650.00	66.15	0.00	18.00	50,737.05
2	8500 - Stone - granite - Beading - NA - rft *3" - Steel Grey skirting*	450.00	22.05	0.00	18.00	11,708.55
3	8507 - Stone - granite - Steel Grey - 19mm - sft *5'0 x 2'6" - 28 nos*	350.00	66.15	0.00	18.00	27,319.95
					Total Order Value . . .	**89,765.55**

Rupees : Eighty Nine Thousand Seven Hundred Sixty Five and Paise Fifty Five Only.

Part received

Terms and Conditions :-

I st Bill No 12112 Amount Rs 28,100/-
Balance has to be receivable Rs 61,665/-
10/7/2020.

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 block part 2 staircase 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 received - 61,665

For *Vista Homes*
Authorised Signatory
25/06/2020
Name :

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

Name :

Date : __/__/____

Requisition Form

Company Name:	VISTA HOMES	Date:	23.06.2020
Site & Phase :	PHASE-1	Time:	4:40
Supplier		Req. No.	99661
Material required before date:	25-06-2020		57897

No	Description	Size	Quantity	Units	Inward No	Date
1	Steel Grey Granite	5'x1'	130	No's		
2	Steel Grey Granite(Skirting)	3"	450	Rft		
3	Steel Grey Granite	5'x2'6"	28	No's		
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5	68269					
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Remarks: For E-Block part-02 Staircase Use Purpose.

APPROVED
25 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	T.MADHU	Approved by	
Sign.& Date	23.06.2020	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)	DC No. : 3119
	Date : 18/7/20
	Vehicle No. : AP27D5631
Site:	P.O. / W.O. No. : 68269
	P.O. / W.O. Date : 25/6/20

Sl. No.	PARTICULARS	Quantity
1	Granite steel grey (19mm) 5'0 x 1'0 = 58(Nos)	290.00 sft
2	— do — Skirting	300 sft
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 40090 Date 27/7/20 Sign.

INWARD
Inward No: 34987 Dt: 18/7/20
MRN No: 8317 Dt:
Received By: Sign:
Vista Homes

GSTIN :

Received the above materials in good condition.

Received by : Ashok

Stamp: R. Ashok

Date : 18/7/20

For **SUMMIT SALES LLP**

Authorised Signatory

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.	3120
Date	20/7/20
Vehicle No.	AP27DS 631
P.O. / W.O. No.	68269
P.O. / W.O. Date	2/6/20.

Sl. No.	PARTICULARS	Quantity
1	Steel grey skirting 3" 50 (Nos)	150.00 sft
2	Granite steel grey (19mm) 5'0x2'6"=28 (Nos)	350.00 sft
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INWARD
Inward No: 24991 Dt: 20/07/20
MKN No: 81338 Dt:
Received By: Sign:
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 40094 Date 27/7/20 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