PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/7/20.	Prepared by:	SOWMYA
PO/WO no.	68678	PO / WO Date.	7/7/20
Supplier Name	SSllp.	PO/WO amount	36,999.
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12429	23/7/20.	10,303
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,303

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	SOV 3123	21/7/20		☑ 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:	10,303
Amount E – PO / WO value:	36,999
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	**25.7.2020**
Remarks:	

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/-

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.	12429
Kapra, Opp to MRR School, Ecil	Invoice Date.	23-07-2020
	PO No.	68678
	PO Date.	07-07-2020
SY.no.193	Req ID	58134
GSTIN : 36AAGFV2068P1ZJ	Req Date	01-07-2020
	Loc Req No	99695

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8507 - Stone - granite - Steel Grey - 19mm - sft	6802	60	66.15	3,969.00	18	714.42
	2'6" x 1'0 - 24 nos						
2	8507 - Stone - granite - Steel Grey - 19mm - sft	6802	72	66.15	4,762.80	18	857.30
	3'0 x 1'0 - 24 nos						
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15							

IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	8,731.80		1,571.72
	785.86	785.86	Total Invoice Amount	10,303.52		

Rupees : Ten Thousand Three Hundred Three and Paise Fifty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD INWARD No. 67816 Date 27/7/20

Recd on
23/7/20

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. (Kusaiguda.)	DC No. : 3123
	Date : 21/7/20
	Vehicle No. : AP27D563
Site:	P.O. / W.O. No. : 68678
	P.O. / W.O. Date : 07/07/20

Sl. No.	PARTICULARS	Quantity
1	Granite Steel Grey 2'6"x1'0 24 No's	60 sft
2	Granite Steel Gray 3'0x1'0 24 No's	72 sft
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GSTIN :

Received the above materials in good condition.

Received by : R. Ashik

Date : 21/7/20

Stamp:

For **SUMMIT SALES LLP**

Authorised Signatory

Requisition Form

Company Name:	VISTA HOMES	Date:	01.07.2020
Site & Phase :	PHASE-1	Time:	09:50
Supplier		Req. No.	99695
Material required before date:	03-07-2020		58134

No	Description	Size	Quantity	Units	Inward No	Date
1	Steel Grey Granite	7'0"x1'0"	24	No's		
2	Steel Grey Granite	2'6"x1'0"	24	No's		
3	Steel Grey Granite 68678	4'6"x1'0"	12	No's		
4	Steel Grey Granite	3'0"x1'0"	24	No's		
5.	Steel Grey Granite	2'6"x1'0"	48	No's		
6						
7						
8						
9						
10						
11						

APPROVED
08 .. 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For E-Block Lift Granite Cladding Purpose.

Prepared By	T.MADHU	Approved by	
Sign.& Date	01.07.2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

INWARD
Inward No: 24994 Dt: 21/7/20
MRN No: 81357 Dt:
Received By: Sign:
Vista Homes

Accounts
Manager

TIN :

ived the above materials in good condition.

ived by : R. Ashok
21/7/20

Stamp:

For SUMMIT SALES LLP

Authorised Signatory

Attach
to approve
A, exclude
exceeds Rs.

 07-07-2020 3:46:21 PM

Purchase Order

68678
06.07.20 2:23:37

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**	68678	99695
	Doc Date	07-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-07-2020	
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	8507 - Stone - granite - Steel Grey - 19mm - sft *7'0 x 1'0 - 24 nos*	168.00	66.15	0.00	18.00	13,113.58
2	8507 - Stone - granite - Steel Grey - 19mm - sft *2'6" x 1'0 - 24 nos*	60.00	66.15	0.00	18.00	4,683.42
3	8507 - Stone - granite - Steel Grey - 19mm - sft *4'6" x 1'0 - 12 nos*	54.00	66.15	0.00	18.00	4,215.08
4	8507 - Stone - granite - Steel Grey - 19mm - sft *3'0 x 1'0 - 24 nos*	72.00	66.15	0.00	18.00	5,620.10
5	8507 - Stone - granite - Steel Grey - 19mm - sft *2'6" x 1'0 - 48 nos*	120.00	66.15	0.00	18.00	9,366.84
				Total Order Value . . .		**36,999.02**

Rupees : Thirty Six Thousand Nine Hundred Ninty Nine and Paise Two Only.

Part Bill - 12429 = 10303/-
Bal - = 26696

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 block lift granite cladding 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
08/07/2020
Name : ____

Name : ____

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

Date : __/__/____

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. (Kulaiguda)		DC No.	: 3123
		Date	: 21/7/20
Site:		Vehicle No.	: AP27D5631
		P.O. / W.O. No.	: 68678
		P.O. / W.O. Date	: 07/07/20

Sl. No.	PARTICULARS	Quantity
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 40089 Date 27/7/20

INWARD
Inward No: 24994 Dt: 21/7/20
MRN No: 81357 Dt:
Received By: Sign:
Vista Homes

GSTIN :

Received the above materials in good condition.

Received by : R. Ashok

Date : 21/7/20

Stamp:

For SUMMIT SALES LLP

Authorised Signatory