

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		7/8/20.		Prepared by:		SOWMYA	
PO/WO no.		69335		PO / WO Date.		31/7/20	
Supplier Name		S's 11p.		PO/WO amount		1,09,041	
Firm/Company		Vista homes.		Project		Vista homes	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12635	6/8/20		1,09,041			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,09,041	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10649	6/8/20		☒ 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:						1,09,041	
Amount E – PO / WO value:						1,09,041	
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			14.8.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Sowmya</i>						
Date	7/8/20						

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/-

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 : 06-08-2020

Customer Details				Invoice No.		12635	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		06-08-2020	
				PO No.		69335	
				PO Date.		31-07-2020	
				Req ID		58884	
				Req Date		31-07-2020	
				Loc Req No		99752	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	4	2364.00	9,456.00	18	1,702.08
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	8	2040.00	16,320.00	18	2,937.60
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	12	1658.00	19,896.00	18	3,581.28
4	2169 - Carpentry - hardware - SS Mortise Lock -	8301	4	2350.00	9,400.00	18	1,692.00
5	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	40	541.00	21,640.00	18	3,895.20
6	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	72	218.00	15,696.00	18	2,825.28
7							
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12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				92,408.00		16,633.44	
Total Invoice Amount				109,041.44			
Rupees : One Lakh(s) Nine Thousand Fourty One and Paise Fourty Four Only.							

Rupees : One Lakh(s) Nine Thousand Fourty One and Paise Fourty Four Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

31-Jul-20 4:13:35 PM



69335

31.07.20 12:25:05

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	69335	99752
Doc Date	31-07-2020	
Quote No	Nil	
Quote Date	31-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4.00	2,364.00	0.00	18.00	11,158.08
2 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	8.00	2,040.00	0.00	18.00	19,257.60
3 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	12.00	1,658.00	0.00	18.00	23,477.28
4 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	4.00	2,350.00	0.00	18.00	11,092.00
5 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	40.00	541.00	0.00	18.00	25,535.20
6 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	72.00	218.00	0.00	18.00	18,521.28
Total Order Value . . .					109,041.44

Rupees : One Lakh(s) Nine Thousand Fourty One and Paise Fourty Four Only.

Terms and Conditions :-

Specification / Brand Hardware will be Dorset brand and doors per sft is Rs. 112+GST, hardware is dorset brand as mentioned

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

Penalty For Delay Nil

Transportation Cost Nil

Warranty One year on doors, 5 years on mortise lock, one year on other hardware items

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.above order is for Flat no 103,106,107,108, purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form - Doors and hardware (Deluxe)													
Company		Vista Homes		Site & Phase		Vista Homes							
Req. no.		99752		Req. Date		30.07.2020							
Material required before		03.08.2020		ID no.		58884							
Prepared by:		Khadar		Approved by (sign):									
Flat / Block no:		For E Block 103,106,107,108.											
		Note :- For Stage III flats purpos											
Type A & B 1220 Sft 3BHK Order Value:		1 Flats											
Type C & D 950 Sft 2BHK Order Value:		3 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	3	1	4	-	✓ 4	84.3	7.8		
2	Panel Doors-32"x82"	nos	2	3	3	1	8	-	✓ 8	145.8	13.5		
3	Panel Doors-26"x82"	nos	3	3	3	1	12	-	✓ 12	177.7	16.5		
4	Mortise Lock	nos	1	1	3	1	4	-	✓ 4	-	-		
5	Cylindrical Locks	nos	5	6	3	1	40	-	✓ 40	-	-		
6	SS Hinges-4" with screws	nos	15	18	3	1	72	-	✓ 72	-	-		
7	Magnetic Door Stopper	nos	6	7	3	1	88	88	-	-	-		
	Total						228	88	140	407.7	37.9		

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

1 of 1 : 06-08-2020

Customer Details		DC No.	10649
Vista Homes		DC Date.	06-08-2020
Kapra, Opp to MRR School, Ecil		PO No.	69335
SY.no.193		PO Date.	31-07-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	58884
		Req Date	31-07-2020
		Loc Req No	99752
	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	4
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	8
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	12
4	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	4
5	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	40
6	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	72
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 25048	Dt: 06/8/20
MRN No: 8184	Dt:
Received By:	Sign:
Vista Homes	

for Summit Sales LLP

Authorised signatory



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

1 of 1 : 06-08-2020

Customer Details				Invoice No.		12635	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		06-08-2020	
				PO No.		69335	
				PO Date.		31-07-2020	
				Req ID		58884	
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13							
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15							
IGST				CGST		SGST	
Total Taxable Amount				92,408.00		16,633.44	
Total Invoice Amount				8,316.72		8,316.72	
Rupees : One Lakh(s) Nine Thousand Fourty One and Paise Fourty Four Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: **1712 3860 0901**
 E-Way Bill Date: **06/08/2020 03:30 PM**
 Generated By: **36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
 Valid From: **06/08/2020 03:30 PM [15Kms]**
 Valid Until: **07/08/2020**

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-500062**
 Document No. **12635**
 Document Date **06/08/2020**
 Transaction Type: **Regular**
 Value of Goods **₹ 109041.44**
 HSN Code **8301 - CYLINDRICAL LOCK(+5)**
 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	TS10UB3122 & 12635 & 06/08/2020	CHERLAPALLY	06-08-2020 03:30 PM	36ACQFS2044C1Z7	-	-



171238600901