

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		29/7/20		Prepared by:		SOWMYA	
PO/WO no.		68678		PO / WO Date.		7/7/20	
Supplier Name		sslp.		PO/WO amount		36,999.	
Firm/Company		Vista homes.		Project		Vista homes.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12484	28/7/20		26,695			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						26,695	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	808 3125	25/7/20		☒ 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:						26,695	
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			1.8.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Sowmya</i>						
Date	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/-

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

Recd on
27/7/20

M/s

Vista Homes
(Kushniguda)

DC No.

3125

Date

25/7/20

Vehicle No.

AP27D5631

Site:

P.O. / W.O. No.

68678

P.O. / W.O. Date

7/7/20

Sl. No.	PARTICULARS	Quantity
1	Gravite steel grey (19mm) 7'0" x 1'0" = 24 (115)	168.00
2	4'6" x 1'0" = 12 (11)	54.00
3	2'6" x 1'0" = 48 (11)	120.00
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GSTIN :

For SUMMIT SALES LLP

Received the above materials in good condition.

Received by :

Stamp:

Date :

P. Arora
25/7/20

Authorized 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 : 28-07-2020

ORIGINAL INVOICE

Customer Details				Invoice No.		12484	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		28-07-2020	
				PO No.		68678	
				PO Date.		07-07-2020	
				Req ID		58134	
				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 7'0 x 1'0 - 24 nos	6802	168	66.15	11,113.20	18	2,000.38
2	8507 - Stone - granite - Steel Grey - 19mm - sft 4'6" x 1'0 - 12 nos	6802	54	66.15	3,572.10	18	642.98
3	8507 - Stone - granite - Steel Grey - 19mm - sft 2'6" x 1'0 - 48 nos	6802	120	66.15	7,938.00	18	1,428.84
4							
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14							
15							
IGST				CGST		SGST	
2,036.10				2,036.10		2,036.10	
Total Taxable Amount				22,623.30		4,072.20	
Total Invoice Amount				26,695.50			
Rupees : Twenty Six Thousand Six Hundred Ninty Five and Paise Fifty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



68678

06.07.20 2:23:37

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From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1ZJ

Supplier Details		Doc No	68678	99695
Summit Sales LLP		Doc Date	07-07-2020	
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		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.

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 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

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	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							
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10							
11							
							
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.

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.
(Kushniguda)

DC No.

3125

Date

25/7/20

Vehicle No.

AP2705637

P.O. / W.O. No.

68678

P.O. / W.O. Date

28/7/20

Sl.
No.

PARTICULARS

Quantity

1

Granite steel grey (19mm) 7.0 x 1.0 = 24 (115)

168.00 sq ft

2

— — —

4.6" x 1.0" = 12 (1)

54.00 sq ft

3

— — —

2.6" x 1.0" = 48 (1)

120.00 sq ft

4

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INWARD

Inward No: 25008 Dt: 25/7/20

MRN No: 8147 Dt:

Received By: Sign:

Vista Homes



GSTIN :

Received the above materials in good condition.

Received by :

R. Arshad

Stamp:

Date :

25/7/20

For SUMMIT SALES LLP

Authorised Signatory