PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1/8/20	Prepared by:	Sowmya.
PO/WO no.	67126.	PO / WO Date.	18/5/20.
Supplier Name	SSICp.	PO/WO amount	62,736.
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12572	31/7/20.	5,382
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			5,382

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10593	31/7/20	81658	☑ 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:	5,382
Amount E – PO / WO value:	62,736.
Amount F – Difference (A – E):	15,138/-

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	8/8/20.

Remarks: part billed

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	1/8/20						

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/Wosupto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 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/-

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** : 31-07-2020

Customer Details	Invoice No.	12572
Vista Homes	Invoice Date.	31-07-2020
Kapra, Opp to MRR School, Ecil	PO No.	67126
	PO Date.	18-05-2020
SY.no.193	Req ID	56789
GSTIN : 36AAGFV2068P1ZJ	Req Date	13-05-2020
	Loc Req No	99557

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	56	80.85	4,527.60	18	814.96
	21.75" x 21.75" - 14 nos.						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		56	0.60	33.60	18	6.04
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IGST	CGST	SGST	Total Taxable Amount	4,561.20		821.00
	410.50	410.50	Total Invoice Amount	5,382.22		

Rupees : Five Thousand Three Hundred Eighty Two and Paise Twenty Two Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68052 Date 5/8 Sign.

Subject to Hyderabad Jurisdiction

Purchase Order

 18-05-2020 12:22:12

67126
06.05.20 1:44:19

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

Supplier Details		
[illegible] Sales LLP	**Doc No**	67126 99557
[illegible] 3&4 II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-05-2020
	Quote No	Nil
[illegible]FS2044C1Z7	**Quote Date**	24-02-2018
9618244433	**SupplyType**	Supply And Installation

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8141 - Steel - other - M.S.Grills - Others - SFT *69.75" x 45.75" - 03 nos.*	72.00	80.85	0.00	18.00	6,869.02
2 8141 - Steel - other - M.S.Grills - Others - SFT *75" x 45.75" - 18 nos.*	288.00	80.85	0.00	18.00	27,476.06
3 8141 - Steel - other - M.S.Grills - Others - SFT *45.75" x 33.75" - 05 nos.*	60.00	80.85	0.00	18.00	5,724.18
4 8141 - Steel - other - M.S.Grills - Others - SFT *[illegible] 39.75" - 02 nos.*	19.25	80.85	0.00	18.00	1,836.51
[illegible] Steel - other - M.S.Grills - Others - SFT *[illegible] - 14 nos.*	56.00	80.85	0.00	18.00	5,342.57
[illegible] Steel - other - M.S.Grills - Others - SFT *[illegible] - 07 nos.*	157.50	80.85	0.00	18.00	15,025.97
7 6188 - Miscellaneous - Hamali charges - NA - Per Sft	652.75	0.60	0.00	18.00	462.15
				Total Order Value . . .	**62,736.46**

Rupees : Sixty Two Thousand Seven Hundred Thirty Six and Paise Fourty Six Only.

Terms and Conditions :-

Specification / Brand	All MS flat pattis should be 3/4 - 6mm & 10 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.10/06/2016 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 5days
[illegible]ation	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 30 days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E-002,007,208,302,306,404,408.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
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.

→ Part bill received @ 42,216/- and bill Rs. 20,520/- to be received
28/6/20

→ Bill received 12572 - 31/7/20
5,382/-

Balance - 15,138/-

For *Vista Homes*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

[illegible]/2020

Name : ____________________

Date : __/__/____

Requisition Form - Window Grills

Company	VISTA HOMES	Site & Phase	VISTA HOMES
Req. no.	99557	Req. Date	13.05.2020
Material required before	18.05.2020	ID no.	56789
Prepared by:	Khadar	Approved by (sign):	
Flat / Block no:	**For E Block-002,007,208,302,306,404,408 Purpose.**		
Type A 1220 Sft 3BHK Order Value:	2 Flats		
Type B 1220 Sft 3BHK Order Value:	2 Flats		
Type C 950 Sft 2BHK Order Value:	1 Flats		
Type D 950 Sft 2BHK Order Value:	2 Flats		

S No.	Item Description	Units	Qty required for Type C 950 Sft 2BHK flat	Qty required for Type D 950 Sft 2BHK flat	Qty required for Type A 1220 Sft 3BHK flat	Qty required for Type B 1220 Sft 3BHK flat	Type C 950 2BHK flats requirement	Type D 950 2BHK flats requirement	Type A 1220 Sft 3 BHK flats requirement	Type B 1220 Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft
1	Grill 6'x4'	nos	1	1	-	-	1	2	2	2	3	-	3	72.0
2	Grill 4'x4'	nos	2	2	3	3	1	2	2	2	18	-	18	288.0
3	Grill 4'x3'	nos	1	-	1	1	1	2	2	2	5	-	5	60.0
4	Grill 3'x3'	nos	-		-	-	1	2	2	2	-	-	-	-
5	Grill 2'9"x3'6"	nos	-	1	-	-	1	2	2	2	2	-	2	68.0
6	Grill 2'x2'	nos	2	2	2	2	1	2	2	2	14	-	14	56.0
7	Grill 5'x4'6"	nos	1	1	1	1	1	2	2	2	7		7	28.0
	Total										49	-	49	572.0

67126

15 MAY 2020

DELIVERY CHALLAN

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	DC No.	10593
Vista Homes	DC Date.	31-07-2020
Kapra, Opp to MRR School, Ecil	PO No.	67126
	PO Date.	18-05-2020
SY.no.193	Req ID	56789
	Req Date	13-05-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99557

	Description of Goods	HSN/SAC	Qty
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2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		56
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40264
Date 5/8
Sign.

INWARD
Inward No: 25031 Dt: 31/7/20
GRN No: 81658 Dt:
Received By Sign:
Vista Homes

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

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

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