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PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/5/2020	Prepared by:	K. R. Chagulu
PO/WO no.	66857	PO / WO Date.	20/3/2020
Supplier Name	SSLLQ	PO/WO amount	2,05,893/-
Firm/Company	Viska Homes	Project	Viska Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11098	4/5/2020	79,106/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			79,106/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9244	4/5/2020	78757	☑ 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:	79,106/-
Amount E – PO / WO value:	2,05,893/-
Amount F – Difference (A – E):	1,26,787/-
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	28/03/20 18/5/2020

Remarks:

short received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	✓						
Date	15/5/2020						

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

ORIGINAL INVOICE

TAX 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.	11098
Vista Homes	Invoice Date.	04-05-2020
Kapra, Opp to MRR School, Ecil	PO No.	66857
	PO Date.	20-03-2020
SY.no.193	Req ID	56500
GSTIN : 36AAGFV2068P1ZJ	Req Date	19-03-2020
	Loc Req No	99519

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	11	2047.20	22,519.20	18	4,053.46
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	8	1663.00	13,304.00	18	2,394.72
3	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	24	541.00	12,984.00	18	2,337.12
4	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	86	212.00	18,232.00	18	3,281.76
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 65264 Date: 6/5 Sign:

IGST	CGST	SGST	Total Taxable Amount	67,039.20	12,067.06
	6,033.53	6,033.53	Total Invoice Amount	79,106.26	

Rupees : Seventy Nine Thousand One Hundred Six and Paise Twenty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

- Duplicate

 13-05-2020 12:42:46 ~~Original~~ / Office Copy / ~~Purchase~~ Div.Copy

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	**Doc No**	66857	99519
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-03-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-03-2020	
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	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	22.00	2,047.20	0.00	18.00	53,145.31
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	27.00	1,663.00	0.00	18.00	52,983.18
3	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	9.00	2,350.00	0.00	18.00	24,957.00
4	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	49.00	541.00	0.00	18.00	31,280.62
5	2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	174.00	212.00	0.00	18.00	43,527.84
					Total Order Value . . .	**205,893.95**

Rupees : Two Lakh(s) Five Thousand Eight Hundred Ninty Three and Paise Ninty Five Only.

Terms and Conditions :-

Specification / Brand	Hardware will be Dorset brand and doors per sft is Rs. 112.35+GST
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
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year warranty on hardware material
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for E Block301-309 , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

-> Part Bills sent to A/c's
① B.no. 11098 - 79,106/- of Recd. and Bal. bill of Rs. 1,26,787/- to be recvd
20/8/20.

-> Original office copy misplaced please give "NOC" for bill Clearance.
20/8/20.

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.	99519
Req. Date	19.3.2020
Material required before	21.3.2020
ID no.	
Prepared by:	Khadar
Approved by (sign):	
Flat / Block no:	**E block 301,302,303,304,305,307,306,308,309**
Type A & B 1220 Sft 3BHK Order Value:	4 Flats
Type C & D 950 Sft 2BHK Order Value:	5 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"x80"	nos	1	1	5	4	9	9	-	-	-		
2	Panel Doors-32"x82"	nos	2	3	5	4	22	-	(22)	(400.9)	(37.3)		
3	Panel Doors-26"x82"	nos	3	3	5	4	27	-	(27)	(399.8)	(37.2)		
4	Mortise Lock	nos	1	1	5	4	9	-	(9)	-	-		
5	Cylindrical Locks	nos	5	6	5	4	49	-	(49)	-	-		
6	SS Hinges-4" with screws	nos	18	21	5	4	174	-	(174)	-	-		
7	Magnetic Door Stopper	nos	21	6	5	4	129	129	-	-	-		
	Total						419	138	(281)	(800.6)	(74.4)		

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		
Vista Homes	DC No.	9244
Kapra, Opp to MRR School, Ecil	DC Date.	04-05-2020
	PO No.	66857
SY.no.193	PO Date.	20-03-2020
	Req ID	56500
GSTIN : 36AAGFV2068P1ZJ	Req Date	19-03-2020
	Loc Req No	99519

	Description of Goods	HSN/SAC	Qty
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	11
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	8
3	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	24
4	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	86
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 38185
Date: 1315
Sign:

INWARD

Inward No: 24573	Dt: 04/5/20
MRN No: 78757	Dt:
Received By:	Sign:

Vista Homes

for Summit Sales LLP

Authorised signatory

P.M

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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.	11098
Vista Homes	Invoice Date.	04-05-2020
Kapra, Opp to MRR School, Ecil	PO No.	66857
	PO Date.	20-03-2020
SY.no.193	Req ID	56500
GSTIN : 36AAGFV2068P1ZJ	Req Date	19-03-2020
	Loc Req No	99519

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST				
			Total Taxable Amount	67,039.20		12,067.06
	6,033.53	6,033.53	Total Invoice Amount	79,106.26		

Rupees : Seventy Nine Thousand One Hundred Six and Paise Twenty Six Only.

for Summit Sales LLP

Authorised signatory

P.R

Subject to Hyderabad Jurisdiction

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	1212 1669 5250
E-Way Bill Date:	04/05/2020 12:35 PM
Generated By:	36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From:	04/05/2020 12:35 PM [15Kms]
Valid Until:	05/05/2020

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.	11098
Document Date	04/05/2020
Transaction Type:	Regular
Value of Goods	₹ 79106.26
HSN Code	4418 - PANEL DOOR(+3)
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	TS10UB8387 & 11098 & 04/05/2020	CHERLAPALLY	04/05/2020 12:35 PM	36ACQFS2044C1Z7	-	-

121216695250