PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/9/20.	Prepared by:	SOWMYA
PO/WO no.	68905	PO / WO Date.	16/7/20
Supplier Name	sslp.	PO/WO amount	80,418
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13041	5/9/20.	15,137
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,137

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	012	5/9/20	82788	☑ 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:				15,137
Amount E – PO / WO value:				80,418
Amount F – Difference (A – E):				65281

Quantity received as per PO /WO	☑ Yes □ Excess received ~~□ Short received~~ □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained belo~~w)
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	**12.9.2020**
Remarks: final B:M	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 17 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	7/9/20.						

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.	13041
Kapra, Opp to MRR School, Ecil	Invoice Date.	05-09-2020
	PO No.	68905
	PO Date.	16-07-2020
SY.no.193	Req ID	58500
	Req Date	15-07-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99726

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	157.5	80.85	12,733.88	18	2,292.10
	57.75' x 51.75" - 07 nos.						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		157.5	0.60	94.50	18	17.02
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	12,828.38		2,309.12
	1,154.56	1,154.56	Total Invoice Amount		15,137.49	

Rupees : Fifteen Thousand One Hundred Thirty Seven and Paise Fourty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69117
Date 10/9

69117.

Purchase Order

 15-08-2020 13:10:28

68905
21.07.20 2:16:55

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**	68905	99726
	Doc Date	16-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-02-2018	
040-66335551 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" - 04 nos.*	96.00	80.85	0.00	18.00	9,158.69
2	8141 - Steel - other - M.S.Grills - Others - SFT *45.75" x 45.75" - 26 nos.*	416.00	80.85	0.00	18.00	39,687.65
3	8141 - Steel - other - M.S.Grills - Others - SFT *45.75" x 33.75" - 07 nos.*	36.00	80.85	0.00	18.00	3,434.51
4	8141 - Steel - other - M.S.Grills - Others - SFT *30.75" x 39.75" - 02 nos.*	19.25	97.65	0.00	18.00	2,218.12
5	8141 - Steel - other - M.S.Grills - Others - SFT *21.75" x 21.75" - 27 nos.*	108.00	80.85	0.00	18.00	10,303.52
6	8141 - Steel - other - M.S.Grills - Others - SFT *57.75' x 51.75" - 07 nos.*	157.50	80.85	0.00	18.00	15,025.97
7	6188 - Miscellaneous - Hamali charges - NA - Per Sft	832.75	0.60	0.00	18.00	589.59
					Total Order Value . . .	**80,418.05**

Rupees : Eighty Thousand Four Hundred Eighteen and Paise Five 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
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 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 F-103,106,107 & 108.
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.

A part bill received of Rs. 68048/-
(B. no: 12574 / 12662) 22331/-
and bal. bill of Rs. 15,138/- to be
receivable
15/8/20.

For *Vista Homes*

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Name : ____________

Date : __/__/____

Requisition Form - Window Grills				
Company	VISTA HOMES	Site & Phase	VISTA HOMES	VISTA HOMES
Req. no.	99726	Req. Date	14.07.2020	13.05.2020
Material required before	18.07.2020	ID no.		58 500
Prepared by:	T Madhu	Approved by (sign):		
Flat / Block no:	For E 002,007 F 103,106,107,108 Fixing Purpose.			
Type A 1220 Sft 3BHK Order Value:	1	Flats		
Type B 1220 Sft 3BHK Order Value:	1	Flats		
Type C 950 Sft 2BHK Order Value:	2	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	-	-	2	2	2	1	4	-	4	96.0
2	Grill 4'x4'	nos	2	2	3	3	2	2	2	1	26	-	26	416.0
3	Grill 4'x3'	nos	1	-	1	1	2	2	2	1	7	-	7	84.0
4	Grill 3'x3'	nos	-		-	-	2	2	2	1	-	-	-	-
5	Grill 2'9"x3'6"	nos	-	1	-	-	2	2	2	1	2	-	2	68.0
6	Grill 2'x2'	nos	2	2	2	2	2	2	2	1	27	-	27	108.0
7	Grill 5'x4'6"	nos	1	1	1	1	2	2	2	1	7		7	28.0
	Total										73	-	73	800.0
Requisition I	Balcony French Door													

68905

APPROVED
17 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

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.	11012
Vista Homes	DC Date.	05-09-2020
Kapra, Opp to MRR School, Ecil	PO No.	68905
	PO Date.	16-07-2020
SY.no.193	Req ID	58500
GSTIN : 36AAGFV2068P1ZJ	Req Date	15-07-2020
	Loc Req No	99726

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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 41066
Date 12/9
Sign.

INWARD
Inward No: 25129 Dt: 08/9/20
GRN No: 82788 Dt:
Received By: Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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Kapra, Opp to MRR School, Ecil	Invoice Date.	05-09-2020
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