

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		7/9/20.		Prepared by:		SOWMYA	
PO/WO no.		68905		PO / WO Date.		10/9/20	
Supplier Name		Slip.		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.	11012	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 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			12.9.2020				
Remarks: f=1 15.4							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Sowmya</i>		<i>MINISH PARIKH</i>				
Date	7/9/20.		17 SEP 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 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 : 05-09-2020

Customer Details				Invoice No.		13041	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		05-09-2020	
				PO No.		68905	
				PO Date.		16-07-2020	
				Req ID		58500	
				Req Date		15-07-2020	
				Loc Req No		99726	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT 57.75' x 51.75" - 07 nos.	7214	157.5	80.85	12,733.88	18	2,292.10
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		157.5	0.60	94.50	18	17.02
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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.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

15-08-2020 13:10:28



68905

21.07.20 2:16:55

From Company : **Vista Homes**
5-4-187/3 & 4, II nd 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	68905	99726
Doc Date	16-07-2020	
Quote No	Nil	
Quote Date	24-02-2018	
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
Penalty For Delay	Bills must be submitted to H.O. within 30 days of completion of work.10% pty 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.
For Vista Homes	Accepted the above Terms And Conditions
Authorised Signatory	For Summit Sales LLP

Part bill received of R. 68048/-
(R. no: 12574 / 12662) 2232/-
and bal. bill of R. 15,138/- to be
receivable 15/8/20

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.					58500					
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						2	2	2	1	73	-	73	800.0	
Requisition 1 Balcony French Door															

68905

APPROVED

17 JUL 2020

MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

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

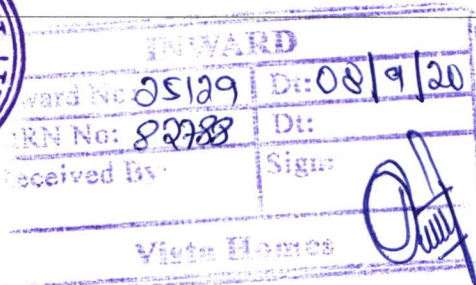
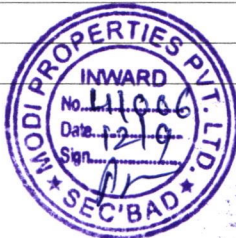
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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SY.no.193		PO Date.	16-07-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	58500
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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1 of 1 : 05-09-2020

TRANSIT COPY

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