

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 16/09/20		Prepared by: K. K. K.	
PO/WO no. 69677		PO / WO Date. 25/08/20	
Supplier Name Summit Sales LLP		PO/WO amount 54,984/-	
Firm/Company Vista Homes		Project Vista Homes	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13114	9/09/20	30,355.50/-
2.	13115	9/09/20	19,731.07/-
3.			
4.			
Amount A - Bills total (Excluding Transport & Hamali Charges):			50,087/-
Sl. No.	DC No	DC. Date	MRN No.
1.	3211	21/09/20	82525
2.	3212	02/09/20	82600
3.			
4.			
DC matches MRN			
☒ Yes ☐ No			
☒ Yes ☐ No			
☐ Yes ☐ No			
☐ Yes ☐ No			
Amount B - Other Credits :			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			50,087/-
Amount E - PO / WO value:			54,984/-
Amount F - Difference (A - E):			4898/-
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 / WO		☐ Yes ☒ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. /- ☒ No	
Payment - due date		21/09/20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Signature	K. K. K.		
Date			

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 Rs. 5,000/- to 1,00,000/-. 4. Attach bill, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

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 : 09-09-2020

Customer Details				Invoice No.		13114	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		09-09-2020	
				PO No.		69677	
				PO Date.		25-08-2020	
				Req ID		59149	
				Req Date		17-08-2020	
				Loc Req No		99777	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8501 - Stone - granite - Black - 19mm - sft	68022310	300	78.75	23,625.00	18	4,252.50
	96" x 25" - 20 nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		300	7.00	2,100.00	18	378.00
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IGST		CGST	SGST	Total Taxable Amount		25,725.00	4,630.50
		2,315.25	2,315.25	Total Invoice Amount		30,355.50	
Rupees : Thirty Thousand Three Hundred Fifty Five and Paise Fifty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s

Vishal Homes
(Chinguda)

DC No.

3211

Date

27/10

Vehicle No.

DP27D5631

P.O. / W.O. No.

69677

P.O. / W.O. Date

6/6/20

Sl.
No.

PARTICULARS

Quantity

1

Granite black (19mm) 10'x2'6" = 12 (n/u)

300 sq ft

2

Handi

300 ft

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300 sq ft

GSTIN :

Received the above materials in good condition.

Received by

Bhargava

Stamp:

25/10/20

Date :

2/9/20

For SUMMIT SALES LLP

Authorised Signatory

A hand-drawn diagram of a zygote. It consists of a large circle on the right, representing the egg cell, and a smaller circle on the left, representing the zygote. A line connects the two circles, with an arrow pointing from the egg cell towards the zygote. The entire diagram is drawn in purple ink on a pink background.

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

1 of 1 : 09-09-2020

Customer Details				Invoice No.		13115	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		09-09-2020	
				PO No.		69677	
				PO Date.		25-08-2020	
				Req ID		59149	
				Req Date		17-08-2020	
				Loc Req No		99777	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8501 - Stone - granite - Black - 19mm - sft 96" x 25" - 20 nos	68022310	60	78.75	4,725.00	18	850.50
2	8501 - Stone - granite - Black - 19mm - sft 60" x 25" - 20 nos	68022310	135	78.75	10,631.25	18	1,913.62
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		195	7.00	1,365.00	18	245.70
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IGST		CGST	SGST	Total Taxable Amount		16,721.25	3,009.82
		1,504.91	1,504.91	Total Invoice Amount		19,731.07	
Rupees : Nineteen Thousand Seven Hundred Thirty One and Paise Seven Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

11-20-62 10:00 AM

11-20-62 10:00 AM

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DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s

Wist n Thomas
(Ruchiguda)

DC No.

3212

Date

02/09/20

Vehicle No.

APD 305631

P.O. / W.O. No.

69677

P.O. / W.O. Date

5/6/20

Sl.
No.

PARTICULARS

Quantity

1

Granite black (19mm) 9' x 3' = 05 (1/05)

135.00sf

2

10' x 3' = 02 (1/05)

60.00sf

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H.A.

195

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195.00sf

GSTIN :

Received the above materials in good condition.

Received by

Bhargava

Stamp:

G. PANDU

Date :

2/9/20

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

25-08-2020 14:04:01



69677

14.08.20 11:47:16

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	69677	99777
Doc Date	25-08-2020	
Quote No	Nil	
Quote Date	06-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8501 - Stone - granite - Black - 19mm - sft 96" x 25" - 20 nos	334.40	78.75	0.00	18.00	31,074.12
2 8501 - Stone - granite - Black - 19mm - sft 60" x 25" - 20 nos	209.00	78.75	0.00	18.00	19,421.33
3 6188 - Miscellaneous - Hamali charges - NA - Per Sft	543.40	7.00	0.00	18.00	4,488.48
Total Order Value ...					54,983.93

Rupees : Fifty Four Thousand Nine Hundred Eighty Three and Paise Ninty Three 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 Flat no. E-401 to 409,302,306,307,308,309,201,208,209,F-106,107 & 108 purpose. Cutting charges included in above rates.

Completion Date Nil

Measurement 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 ft for labour only.

P.O value = 54,983.93

Inv. 13114, Amount = 30,355.50/-

Inv. 13115, Amount = 19,731.07

50,087/-

Bill Receivable = 4898/-

Key

For **Vista Homes**

Authorised Signatory

45/26/8/2020

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:	Vista Homes	Date:	17.08.2020
Site & Phase :	Vista Homes	Time:	12:10
Supplier:		Req. No.	99777
Material required before date:	21.08.2020	ID No.	59149

No	Description	Size	Quantity	Units	Inward No	Date
1	Kitchen Platform(Black Granite)Type A	96"X25"	10	No's		
2	Kitchen Platform(Black Granite)Type B	60"X25"	12 ✓	No's		
3	Kitchen Platform(Black Granite)Type C	96"X25"	10 ✓	No's		
4	Kitchen Platform(Black Granite)Type D	60"X25"	08 ✓	No's		
5						
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Remarks: For E-Block 401 to 409,302,306,307,308,309,201,208,209,F-106,107,108 Kitchen Platform fixing work for purpose

Prepared By	T.Madhu	Approved by	
Sign. & Date	17.08.2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED BY
17 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

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
(Chunguza)

Site:

DC No.

3211

Date

29/12/20

Vehicle No.

AP28D5631

P.O. / W.O. No.

69677

P.O. / W.O. Date

6/6/20

Sl.
No.

PARTICULARS

Quantity

1

Granite black (19mm) 10'x2'6" = 12 (n/u) 300.00 sq ft

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INWARD

Inward No: 25114

Dt:

02/09/2020

MRN No: 82525

Dt:

Received By:

Sign:

MA

Vista Homes

300.00 sq ft

GSTIN :

Received the above materials in good condition.

Received by

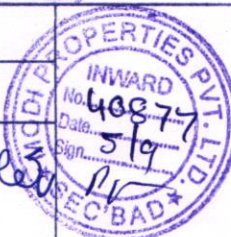
Bhargava

Stamp:

25/12/20

Date:

2/9/20



For SUMMIT SALES LLP

Authorised Signatory

10/10/0

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(Kuchigusa)

Site:

DC No. : **3212**Date : 02/09/20Vehicle No. : AP23D563P.O. / W.O. No. : 69677P.O. / W.O. Date : 6/6/20

Sl. No.	PARTICULARS	Quantity
1	Granite black (19mm) 9'x3' = 05 (nos)	135.00sf
2	<u>→ No</u> 10'x3' = 02 (nos)	60.00sf
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Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
Vista Homes	

GSTIN :

Received the above materials in good condition.

Received by : Bhargava

Stamp:

Date : 2/9/20G. PANDY

For SUMMIT SALES LLP

Authorised Signatory

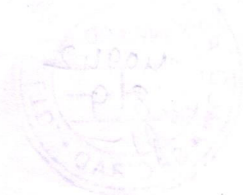
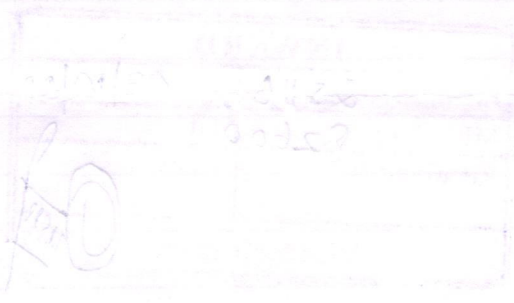
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