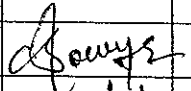


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		7/10/20		Prepared by:		D.SOWMYA	
PO/WO no.		70249		PO / WO Date.		8/9/20	
Supplier Name		S&P		PO/WO amount		80,594	
Firm/Company		Nista homes		Project		Nista homes	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	13580	8/10/20		80,594			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						80,594	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11483	8/10/20	83806	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B – Other Credits : Transportation charges							
Amount C – Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						80,594	
Amount E – PO / WO value:						80,594	
Amount F – Difference (A – E): GST-18%							
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			10.10.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	7/10/20						

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/-

Purchase Order

Page(s) 1 Of 1

08-Sep-20 12:42:24 PM



70249

08.09.20 12:15:09

From Company : **Vista Homes**

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

GST No. : 36AAGFV2068P1ZJ

Supplier Details

Summit Sales LLP

5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244/33

Doc No	70249	99807
Doc Date	08-09-2020	
Quote No	Nil	
Quote Date	08-09-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

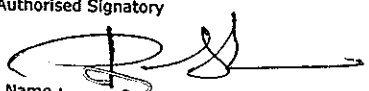
Item Name	Qty	Rate	Dis%	GST	Amount
1 2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	6.00	2,660.00	0.00	18.00	18,832.80
2 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	6.00	2,350.00	0.00	18.00	16,638.00
3 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	32.00	541.00	0.00	18.00	20,428.16
4 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	96.00	218.00	0.00	18.00	24,695.04
Total Order Value . . .					80,594.00
Rupees : Eighty Thousand Five Hundred Ninty Four Only.					

Terms and Conditions :-

Specification / Brand	Panel door with honey coamb filling and frame, with masonite skin both sides Rs 126+18% GST, Hardware brand is Dorset
Payment Terms	After delivery and production of bill
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
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	One year on doors, 5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for Fblock 101,103,105,106,107,108, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Vista Homes**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

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

1 of 1 : 08-10-2020

Customer Details		DC No.	11483
Vista Homes		DC Date.	08-10-2020
Kapra, Opp to MRR School, Ecil		PO No.	70249
SY.no.193		PO Date.	08-09-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	59681
		Req Date	07-09-2020
		Loc Req No	99807
Description of Goods		HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	6
2	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	6
3	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	32
4	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	96
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INWARD	
Inward No: 95234	Dt: 08/10/20
MRN No: 83806	Dt:
Received by:	Sign: <i>Nrkht</i>
Vista Homes	

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

