

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 30/10/20		Prepared by: D.SOWMYA	
PO/WO no. 70850		PO / WO Date. 29/9/20	
Supplier Name 3314p.		PO/WO amount 16,284	
Firm/Company Vista homes.		Project Vista homes.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	13692	17/10/20.	16,284
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,284
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	11598	17/10/20	84122 ☒ 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:			16,284
Amount E – PO / WO value:			16,284
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		24.10.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement M D
Sign:			APPROVED
Date	30/10/20	31/10/20	01 NOV 2020
		MINISH PARIKH MANAGER PROCUREMENT	

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

17-10-2020 10:39:32



70850

28.09.20 5:24:35

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	70850	99857
Doc Date	29-09-2020	
Quote No	Nil	
Quote Date	01-03-2019	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2402 - Carpentry - windows - Al.sliding Windows 3 track - 4 ft X 4 ft - Sft 47.50" x 47.50" - 3 track - 01 no	16.00	325.50	0.00	18.00	6,145.44
2 2405 - Carpentry - windows - Al.sliding Windows 3 track - 4 ft X 3 ft - Sft 47.50" x 35.50" - 3 track - 01 no	12.00	325.50	0.00	18.00	4,609.08
3 2415 - Carpentry - windows - Al. Openable window - 2 ft x 3 ft - Sft 23.50" x 35.50" - 02 nos	12.00	388.50	0.00	18.00	5,501.16
4 6188 - Miscellaneous - Hamali charges - NA - Per Sft	40.00	0.60	0.00	18.00	28.32
Total Order Value . . .					16,284.00

Rupees : Sixteen Thousand Two Hundred Eighty Four Only.

Terms and Conditions :-

Specification / Brand Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.

Payment Terms After delivery & production of bill

Tax All taxes included in above price.

Delivery Date Within 4 days.

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 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 C- 208.

Completion Date Work to be completed in 5days. 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.

Remarks

For Vista Homes

Authorised Signatory

[Signature]
17/10/2020

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Name : _____

Date : __/__/__

Requisition Form - All Windows														
Company		VISTA HOMES				Site & Phase		VISTA HOMES						
Req. no.		99857				Req. Date		28.09.2020						
Material required before		03.10.2020				ID no.		60273						
Prepared by:		T.MADHU				Approved by (sign):								
Flat / Block no:		C 208												
Type A 1220 SR 3BHK Order Value:		0 Flats												
Type B 1220 SR 3BHK Order Value:		0 Flats												
Type C 950 SR 2BHK Order Value:		1 Flats												
Type D 950 Sft 2BHK Order Value:		0 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 SR 3BHK flat	Type C 950 2BHK flats requirement	Type D 950 2BHK flats requirement	Type A 1220 SR 3 BHK flats requirement	Type B 1220 SR 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft
1	Sliding Windows 6'x4'	nos	1	1	-	-	1	-	-	-	1	1	-	-
2	Sliding Windows 4'x4'	nos	2	2	3	3	1	-	-	-	2	1	1	16.0
3	Sliding Windows 4'x3'	nos	1	-	1	1	1	-	-	-	1	-	1	12.0
4	Sliding Windows 3'6"x3'	nos	-	-	-	-	1	-	-	-	1	-	1	10.5
5	Sliding Windows 2'9"x3'6"	nos	-	1	-	-	1	-	-	-	-	-	-	-
6	Sliding Windows 3'x2'	nos	2	2	2	2	1	-	-	-	2	-	2	12.0
	Total										7	2	5	50.5

70850

70752

APPROVED
29 SEP 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

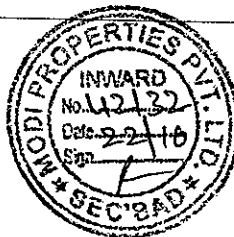
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-10-2020

Customer Details		DC No.	11598
Vista Homes		DC Date.	17-10-2020
Kapra, Opp to MRR School, Ecil		PO No.	70850
SY.no.193		PO Date.	29-09-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	60273
		Req Date	28-09-2020
		Loc Req No	99857
	Description of Goods	HSN/SAC	Qty
1	2402 - Carpentry - windows - Al.sliding Windows 3 track - 4 ft X 4 ft - Sft		16
2	2405 - Carpentry - windows - Al.sliding Windows 3 track - 4 ft X 3 ft - Sft		12
3	2415 - Carpentry - windows - Al. Openable window - 2 ft x 3 ft - Sft		12
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		40
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INWARD	
Inward No: 25264	Dt: 17/10/20
MRN No: 84132	Dt:
Received By	Sign: <i>Nikhil</i>
Vista Homes	



for Summit Sales LLP

Authorized signatory

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

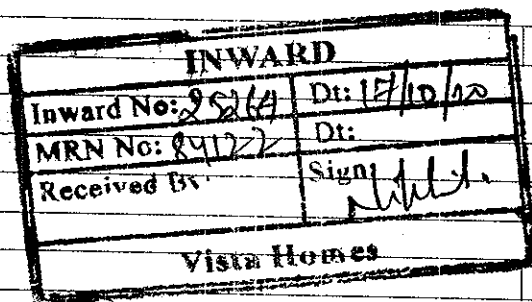
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-10-2020

Customer Details				Invoice No.		13692	
Vista Homes				Invoice Date.		17-10-2020	
Kapra, Opp to MRR School, Ecil				PO No.		70850	
SY.no.193				PO Date.		29-09-2020	
GSTIN : 36AAGFV2068P1ZJ				Req ID		60273	
				Req Date		28-09-2020	
				Loc Req No		99857	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2402 - Carpentry - windows - Al.sliding Windows 3 47.50" x 47.50" - 3 track - 01 no		16	325.50	5,208.00	18	937.44
2	2405 - Carpentry - windows - Al.sliding Windows 3 47.50" x 35.50" - 3 track - 01 no		12	325.50	3,906.00	18	703.08
3	2415 - Carpentry - windows - Al. Openable window - 23.50" x 35.50" - 02 nos		12	388.50	4,662.00	18	839.16
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		40	0.60	24.00	18	4.32
5							
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
				1,242.00		1,242.00	
Total Taxable Amount				13,800.00		2,484.00	
Total Invoice Amount				16,284.00			
Rupees : Sixteen Thousand Two Hundred Eighty Four Only.							



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signatory