PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	70848	PO / WO Date.	29/9/20
Supplier Name	sallp.	PO/WO amount	4,853.
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	13691	17/10/20.	4,853
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,853

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11597	17/10/20	84121	☑ 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:				4,853
Amount E – PO / WO value:				4,853
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 Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	DSL	APPROVED 01 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	20/10/20	31/10					

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

Purchase Order

17-10-2020 10:39:32

Copy

70848
28.09.20 5:24:35

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	70848	99858
Doc Date	29-09-2020	
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	8249 - Steel - other - MS Grill - 4 ft X 4 ft - Sft *45.75" x 45.75" - 01 no.*	16.00	80.85	0.00	18.00	1,526.45
2	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft *45.75" x 33.75" - 01 no.*	12.00	80.85	0.00	18.00	1,144.84
3	8252 - Steel - other - MS Grill - 3 ft 6 in X 3 ft - Sft *39.75" x 33.75" - 01 no.*	10.50	80.85	0.00	18.00	1,001.73
4	8256 - Steel - other - MS Grill - 3 ft X 2 ft - Sft *33.75" x 21.75" - 02 nos.*	12.00	80.85	0.00	18.00	1,144.84
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft	50.50	0.60	0.00	18.00	35.75
					Total Order Value . . .	**4,853.61**

Rupees : Four Thousand Eight Hundred Fifty Three and Paise Sixty One 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 2days.
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 C- 208 purpose.
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.
Remarks	

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	70848	PO / WO Date.	29/9/20
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2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,853

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11597	17/10/20	84121	☑ 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:	4,853
Amount E – PO / WO value:	4,853
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)~~
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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 Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 01 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	20/10/20	31/10					

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	13691
Invoice Date.	17-10-2020
PO No.	70848
PO Date.	29-09-2020
Req ID	60272
Req Date	28-09-2020
Loc Req No	99858

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8249 - Steel - other - MS Grill - 4 ft X 4 ft - Sft		16	80.85	1,293.60	18	232.84
	45.75" x 45.75" - 01 no.						
2	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft		12	80.85	970.20	18	174.64
	45.75" x 33.75" - 01 no.						
3	8252 - Steel - other - MS Grill - 3 ft 6 in X 3 ft - Sft		10.5	80.85	848.92	18	152.80
	39.75" x 33.75" - 01 no.						
4	8256 - Steel - other - MS Grill - 3 ft X 2 ft - Sft		12	80.85	970.20	18	174.64
	33.75" x 21.75" - 02 nos.						
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		50.5	0.60	30.30	18	5.44
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	370.18	370.18	Total Taxable Amount	4,113.22		740.36
			Total Invoice Amount		4,853.61	

Rupees : Four Thousand Eight Hundred Fifty Three and Paise Sixty One Only.

for Summit Sales LLP

Purchase Order

   17-10-2020 10:39:32

70848
28.09.20 5:24:35

Copy

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

GSTIN 36ACQFS2044C1Z7
040-66335551   9618244433

Doc No	70848	99858
Doc Date	29-09-2020	
Quote No	Nil	
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Kind Attn : Hamendra,Prabhakar

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5	6188 - Miscellaneous - Hamali charges - NA - Per Sft	50.50	0.60	0.00	18.00	35.75
					Total Order Value . . .	**4,853.61**

Rupees : Four Thousand Eight Hundred Fifty Three and Paise Sixty One Only.

Terms and Conditions :-

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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	

ion Form - Window Grills														
y.		VISTA HOMES			Site & Phase	VISTA HOMES			VISTA HOMES					
		99858			Req. Date	28.09.2020			13.05.2020					
required before		03.10.2020			ID no.				60272					
l by:		T Madhu			Approved by (sign):									
ock no:		For C 208 Flat Fixing Purpose.												
1220 Sft 3BHK Order Value:		0	Flats											
1220 Sft 3BHK Order Value:		0	Flats											
950 Sft 2BHK Order Value:		1	Flats											
950 Sft 2BHK Order Value:		0	Flats											
	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	-	-	1	-	-	-	1	1	-	-
2	Grill 4'x4'	nos	2	2	3	3	1	-	-	-	1	-	1	16.0
3	Grill 4'x3'	nos	1	-	1	1	1	-	-	-	1	-	1	12.0
4	Grill 3'6"x3'	nos	1		-	-	1	-	-	-	1	-	1	10.5
5	Grill 2'9"x3'6"	nos	-	1	-	-	1	-	-	-	-	-	-	-
6	Grill 3'x2'	nos	2	2	2	2	1	-	-	-	2	-	2	12.0
7	Grill 5'x4'6"	nos	1	1	1	1	1	-	-	-	-		-	-
	Total										6	1	5	50.5

70848

APPROVED
29 SEP 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

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
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Kapra, Opp to MRR School, Ecil	DC Date.	17-10-2020
	PO No.	70848
	PO Date.	29-09-2020
SY.no.193	Req ID	60272
	Req Date	28-09-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99858

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2	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft		12
3	8252 - Steel - other - MS Grill - 3 ft 6 in X 3 ft - Sft		10.5
4	8256 - Steel - other - MS Grill - 3 ft X 2 ft - Sft		12
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		50.5
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INWARD
Inward No. 25263 Dt: 17/10/20
MRN No. 84121 Dt:
Received By: Sign: Nikhil
Vista Homes

MODI PROPERTIES PVT. LTD.
INWARD
No. 70553
Date 22/10
Sign

42131

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory