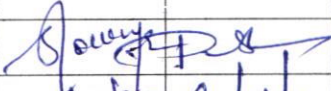


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		31/10/20.		Prepared by:		D.SOWMYA	
PO/WO no.		76724.		PO / WO Date.		24/9/20	
Supplier Name		SS Ip.		PO/WO amount		11,497.	
Firm/Company		Nista homes.		Project		Nista homes.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	13905	29/10/20.		11,763			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						11,763	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	3051	22/10/20.	84385	☒ 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:						11,763	
Amount E – PO / WO value:						11,497	
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			31.10.2020 7/11/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	31/10/20 6/11/20						

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/-

DELIVERY CHALLAN

SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

Lead
24/10/20

M/s

Vista Homes
(Kushniguda)

DC No.

3051

Date

22/10/20

Vehicle No.

AP27D5631

P.O. / W.O. No.

70724

P.O. / W.O. Date

24/9/20

Sl.
No.

PARTICULARS

Quantity

1

Tan brown Granite 11' x 3' = 02 (Nos)

66.00 sq ft

2

7.5' x 3' = 03 (Nos)

85.50 "

3

Total

151.50

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

151.50 sq ft

GSTIN :

Received the above materials in good condition.

Received by

Bhagwan

Stamp:

na

Date :

22/10/20

For SUMMIT SALES LLP

Authorised Signatory

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 : 29-10-2020

Customer Details				Invoice No.		13905	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		29-10-2020	
				PO No.		70724	
				PO Date.		24-09-2020	
				Req ID		60175	
				Req Date		24-09-2020	
				Loc Req No		99849	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft 2'3" x 5'10" - 01 no	68022310	13.14	58.80	772.63	18	139.08
2	8534 - Stone - granite - Tan Brown - 19mm - Sft 2'3" x 7'8" - 01 no	68022310	17.26	58.80	1,014.89	18	182.68
3	8534 - Stone - granite - Tan Brown - 19mm - Sft 2'3" x 12'2" - 01 no	68022310	27.39	58.80	1,610.53	18	289.90
4	8534 - Stone - granite - Tan Brown - 19mm - Sft 2'3" x 13'7" - 01 no	68022310	30.58	58.80	1,798.10	18	323.66
5	8534 - Stone - granite - Tan Brown - 19mm - Sft 2'3" x 6'4" - 01 no	68022310	14.27	58.80	839.08	18	151.04
6	8534 - Stone - granite - Tan Brown - 19mm - Sft 2'3" x 6'2" - 01 no	68022310	13.89	58.80	816.73	18	147.00
7	8534 - Stone - granite - Tan Brown - 19mm - Sft 2'3" x 7'5" - 01 no	68022310	16.7	58.80	981.96	18	176.76
8	8534 - Stone - granite - Tan Brown - 19mm - Sft 2'2" x 6'10" - 01 no	68022310	18.27	58.80	1,074.28	18	193.36
9	6188 - Miscellaneous - Hamali charges - NA - Per Sft		151.5	7.00	1,060.50	18	190.88
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				9,968.70		1,794.36	
897.18				897.18		Total Invoice Amount	
				11,763.06			
Rupees : Eleven Thousand Seven Hundred Sixty Three and Paise Six Only.							

Rupees : Eleven Thousand Seven Hundred Sixty Three and Paise Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

24-09-2020 17:01:39



70724

21.09.20 12:59:15

From Company : **Vista Homes**
5-4-187/3 & 4, IIInd 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	70724	99849
Doc Date	24-09-2020	
Quote No	Nil	
Quote Date	24-09-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8534 - Stone - granite - Tan Brown - 19mm - Sft 2'3" x 5'10" - 01 no	13.14	58.80	0.00	18.00	911.71
2 8534 - Stone - granite - Tan Brown - 19mm - Sft 2'3" x 7'8" - 01 no	17.26	58.80	0.00	18.00	1,197.57
3 8534 - Stone - granite - Tan Brown - 19mm - Sft 2'3" x 12'2" - 01 no	27.39	58.80	0.00	18.00	1,900.43
4 8534 - Stone - granite - Tan Brown - 19mm - Sft 2'3" x 13'7" - 01 no	30.58	58.80	0.00	18.00	2,121.76
5 8534 - Stone - granite - Tan Brown - 19mm - Sft 2'3" x 6'4" - 01 no	14.27	58.80	0.00	18.00	990.11
6 8534 - Stone - granite - Tan Brown - 19mm - Sft 2'3" x 6'2" - 01 no	13.89	58.80	0.00	18.00	963.74
7 8534 - Stone - granite - Tan Brown - 19mm - Sft 2'3" x 7'5" - 01 no	16.70	58.80	0.00	18.00	1,158.71
8 8534 - Stone - granite - Tan Brown - 19mm - Sft 2'2" x 6'10" - 01 no	14.85	58.80	0.00	18.00	1,030.35
9 6188 - Miscellaneous - Hamali charges - NA - Per Sft	148.08	7.00	0.00	18.00	1,223.14
Total Order Value . . .					11,497.52

Rupees : Eleven Thousand Four Hundred Ninty Seven and Paise Fifty Two 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

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

24-09-2020 16:51:04

Original / Office Copy / Purchase Div.Copy

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for E & D, F block landscape work purpose.
Cutting charges included in above rates.

Completion Date

Nil

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

Skirting Rs. 12/- per rft for labour only.

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:	Vista Homes	Date:	24.09.20
Site & Phase :	Vista Homes	Time:	10:30
Supplier:	-	Req. No.	99849
Material required before date:	26.09.20	ID No.	60175

No	Description	Size	Quantity	Units	Inward No	Date
1	Tan Brown Granite	2'3"x5'10"	01	No's		
2	Tan Brown Granite	2'3"x7'8"	01	No's		
3	Tan Brown Granite	2'3"x12'2"	01	No's		
4	Tan Brown Granite	2'3"x13'7"	01	No's		
5	Tan Brown Granite	2'3"x6'4"	01	No's		
6	Tan Brown Granite	2'3"x6'2"	01	No's		
7	Tan Brown Granite	2'3"x7'5"	01	No's		
8	Tan Brown Granite	2'2"x6'10"	01	No's		
9						

Remarks: For E&D,F- Block Landscape work purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	24.09.20	Sign. & Date	



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

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
(Rushniguda)

Site:

DC No.

3051

Date

22/10/20

Vehicle No.

AP27D5631

P.O. / W.O. No.

70724

P.O. / W.O. Date

24/9/20

Sl. No.	PARTICULARS	Quantity
1	Tan brown Granite 11' x 3' = 02 (Nos)	66.00 sqft
2	9.6' x 3' = 03 (Nos)	85.50 "
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

25274 INWARD

Inward No: 25274 Dt: 22/10/20

MRN No: 84385 Dt:

Received by: Sign: [Signature]

Vista Homes

GSTIN :

Received the above materials in good condition.

Received by:

[Signature]

Stamp:

Date:

22/10/20



For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

Page(s) 1 Of 2

24-09-2020 16:51:04

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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 70724 99849**Doc Date** 24-09-2020**Quote No** Nil**Quote Date** 24-09-2020**SupplyType** Supply**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8534 - Stone - granite - Tan Brown - 19mm - Sft 2'3" x 5'10" - 01 no	13.14	58.80	0.00	18.00	911.71
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9 6188 - Miscellaneous - Hamali charges - NA - Per Sft	148.08	7.00	0.00	18.00	1,223.14
Total Order Value . . .					11,497.52
Rupees : Eleven Thousand Four Hundred Ninty Seven and Paise Fifty Two 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** NilFor **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact - -

Purchase Order

Page(s) 2 Of 2

24-09-2020 16:51:04

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Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for E & D, F block landscape work 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 rft for labour only.

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Contact - -

Name : _____

Date : __/__/__