

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		12/11/2020		Prepared by:		NEHA.CM	
PO/WO no.		71688		PO / WO Date.		29/10/2020	
Supplier Name		SSLP		PO/WO amount		28,240.68/-	
Firm/Company		Vista Homes		Project		Vista Homes	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	14092	07/11/2020		12,669.78/-			
2	14093	07/11/2020		15,570.91/-			
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
						28,240.68/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	3060	02/11/2020	84778	☒ Yes ☐ No			
2.	3063	03/11/2020	84812	☒ 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:							
						28,240.68/-	
Amount E – PO / WO value:							
						28,240.68/-	
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 / WO			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. /- ☒ No				
Payment – due date			16/11/2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Neha</i>	<i>P.S.L.</i>					
Date	12/11/2020	18/11					

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/-

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 : 07-11-2020

Customer Details

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN: 36AAGFV2068P1ZJ

Invoice No. 14092

Invoice Date. 07-11-2020

PO No. 71688

PO Date. 29-10-2020

Req ID 61063

Req Date 28-10-2020

Loc Req No 99918

GSTIN : 36AAGFV2068P1ZJ				Doc Ref No			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	81.54	58.80	4,794.55	18	863.02
	Type B - 78" x 25" - 06 nos						
2	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	81.54	58.80	4,794.55	18	863.02
	Type D - 78" x 25" - 06 nos						
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		164	7.00	1,148.00	18	206.64
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IGST				Total Taxable Amount		10,737.10	1,932.68
CGST				Total Invoice Amount		12,669.78	
966.34				966.34			
Rupees : Twelve Thousand Six Hundred Sixty Nine and Paise Seventy Eight Only.							
for Summit Sales LLP							

Rupees : Twelve Thousand Six Hundred Sixty Nine and Paise Seventy Eight 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 Vista Homes
(Kushniguda)DC No. : 3069
Date : 02/11/20
Vehicle No. : AP27B5631
P.O. / W.O. No. : 71688
P.O. / W.O. Date : 29/10/20

Sl. No.	PARTICULARS	Quantity
1	Granite tan brown 78" X 25" = 06 (N/1)	81.54 sft
2	Granite tan brown 78" X 25" = 06 (N/1)	81.54 sft
3	No. of	164
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GSTIN :

Received the above materials in good condition.

Received by ShrinivasStamp: 25/10/20

Date : 2/11/20

For SUMMIT SALES LLP

Authorized Signatory

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 : 07-11-2020

Customer Details				Invoice No.		14093	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068PIZJ				Invoice Date.		07-11-2020	
				PO No.		71688	
				PO Date.		29-10-2020	
				Req ID		61063	
				Req Date		28-10-2020	
				Loc Req No		99918	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft Type A - 96" x 25" - 06 nos	68022310	100.32	58.80	5,898.82	18	1,061.80
2	8534 - Stone - granite - Tan Brown - 19mm - Sft Type C - 96" x 25" - 06 nos	68022310	100.32	58.80	5,898.82	18	1,061.80
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		199.72	7.00	1,398.04	18	251.64
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15							
IGST				CCST		SGST	
Total Taxable Amount				13,195.68		2,375.24	
Total Invoice Amount				15,570.91			

Rupees : Fifteen Thousand Five Hundred Seventy and Paise Ninty One Only.

for Summit Sales LLP

Authorized 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 Vista Homes
Kushniguda

DC No. : 3063

Date : 3/11/20

Vehicle No. : AP27D5631

P.O. / W.O. No. : 7/688

P.O. / W.O. Date : 11/10/20

Site:

Sl. No.	PARTICULARS	Quantity
1	Granite tan brown (19mm) 96" x 25" = 06 (NOV)	100.325
2	96" x 25" = 06 (NOV)	100.325
3	Slab	199.72
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GSTIN :

Received the above materials in good condition.

Received by: Bhargava

Stamp: 25K50000

Date: 3/11/20

For SUMMIT SALES LLP

B. Murali

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

29-10-2020 15:19:45



71688

20.10.20 4:01:44

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	71688	99918
Doc Date	29-10-2020	
Quote No	Nil	
Quote Date	01-10-2020	
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 Type A - 96" x 25" - 06 nos	100.32	58.80	0.00	18.00	6,960.60
2 8534 - Stone - granite - Tan Brown - 19mm - Sft Type B - 78" x 25" - 06 nos	81.54	58.80	0.00	18.00	5,657.57
3 8534 - Stone - granite - Tan Brown - 19mm - Sft Type C - 96" x 25" - 06 nos	100.32	58.80	0.00	18.00	6,960.60
4 8534 - Stone - granite - Tan Brown - 19mm - Sft Type D - 78" x 25" - 06 nos	81.54	58.80	0.00	18.00	5,657.57
5 6188 - Miscellaneous - Hamali charges - NA - Per Sft	363.72	7.00	0.00	18.00	3,004.33
Total Order Value . . .					28,240.68
Rupees : Twenty Eight Thousand Two Hundred Fourty and Paise Sixty Eight 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% ply 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 G-303,F-106,103,101,303E-107,204,402,404,406,408 & 409 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

Name :

29/10/2020

Name :

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : _/_/

Requisition Form

Company Name:		Vista Homes		Date:		27.10.2020	
Site & Phase :		Vista Homes		Time:		15:50	
Supplier				Req. No.		99918	
Material required before date:		31.10.2020		ID No.		61063	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Kitchen Platform(Tan Brown Granite) Type A	96"X25"	06	Nos 8' x 2.09'			
2	Kitchen Platform(Tan Brown Granite)Type B	78"X25"	06	Nos 6'5" x 2.09			
3	Kitchen Platform(Tan Brown Granite)Type C	96"X25"	06	Nos 8' x 2.09			
4	Kitchen Platform(Tan Brown Granite)Type D	78"X25"	06	Nos 6'5" x 2.09			
5							
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71688

APPROVED

29 OCT 2020

MINISH PARIKH

MANAGER PROCUREMENT

Remarks: For G-303, F-106, 103, 101, 303, E-107, 204, 402, 404, 406, 408, 409 Granite Fixing Purpose

Prepared By	T.Madhu	Approved by	
Sign. & Date	27.10.2020	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
Kushaiguda

DC No.

3063

Date

3/11/20

Vehicle No.

AP27D5631

P.O. / W.O. No.

71688

P.O. / W.O. Date

11/10/20

Sl. No.

PARTICULARS

Quantity

1

Granite tan brown (19mm) 96" x 25" = 06 (n/05)

100.3258

2

3

96" x 25" = 06 (n/05)

100.3258

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84812

INWARD

Inward No: 85321	Dt: 03/11/20
MEN No: 84812	Dt:
Received By:	Sign: <i>[Signature]</i>
Vista Homes	

GSTIN :

Received the above materials in good condition.

Received by

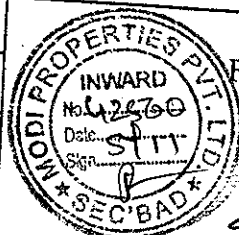
[Signature]

Stamp:

[Signature]

Date:

3/11/20



For SUMMIT SALES LLP

[Signature]

Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

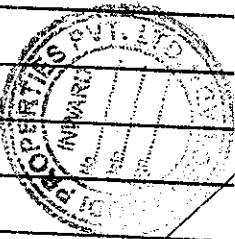
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Vista Homes
(Kushaiguda)

Site:

DC No. : 3060
Date : 02/11/20
Vehicle No. : AP27B5631
P.O. / W.O. No. : 71688
P.O. / W.O. Date : 29/10/20

Sl. No.	PARTICULARS	Quantity
1	Granite tan brown 78" X 25" = 06 (NW)	81.54 sq ft
2	do 78" X 25" = 06 (Y)	81.54 sq ft
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INWARD	
Inward No: <u>25312</u>	Dt: <u>02/11/20</u>
MRN No: <u>84778</u>	Dt:
Received by:	Sign: <u>[Signature]</u>
Vista Homes	

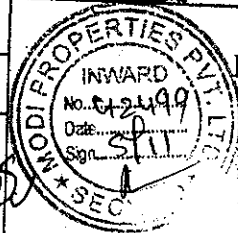
GSTIN :

Received the above materials in good condition.

Received by [Signature]

Date : 2/11/20

Stamp: [Signature]



For SUMMIT

A