

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 11/11/20		Prepared by: D.SOWMYA	
PO/WO no. 71965		PO / WO Date. 9/11/20	
Supplier Name Sslp.		PO/WO amount 13,052	
Firm/Company Vista homes.		Project Vista homes.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	14149	9/11/20	13,052
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,052
Sl. No.	DC No	DC. Date	MRN No.
1.	12015	9/11/20	85064
2.			
3.			
DC matches MRN			
☒ Yes ☐ No			
☐ Yes ☐ No			
☐ 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:			
13,052			
Amount E – PO / WO value:			
13,052			
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?Q		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. /- ☒ No	
Payment – due date		14.11.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date			

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/-

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 : 09-11-2020

Customer Details				Invoice No.		14149	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		09-11-2020	
				PO No.		71965	
				PO Date.		09-11-2020	
				Req ID		61345	
				Req Date		07-11-2020	
				Loc Req No		99935	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'3" x 1.5" x 3/4" - 86 nos	4409	623.5	14.70	9,165.45	18	1,649.78
2	2237 - Carpentry - wood - Sal wood Beading - other - 3'0 x 1.5" x 3/4" - 43 nos	4409	129	14.70	1,896.30	18	341.32
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15							
IGST				CGST		SGST	
Total Taxable Amount				11,061.75		1,991.10	
Total Invoice Amount				13,052.86			

DI PROPERTIES PVT. LTD.
INWARD
No. 71156
Date 12/11/20
SEC'YAD

Rupees : Thirteen Thousand Fifty Two and Paise Eighty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

09-11-2020 12:08:02

Orig



71965

30.10.20 4:46:11

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	71965	99935
Doc Date	09-11-2020	
Quote No	Nil	
Quote Date	10-12-2019	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2237 - Carpentry - wood - Sal wood Beading - other - rft 7'3" x 1.5" x 3/4" - 86 nos	623.50	14.70	0.00	18.00	10,815.23
2 2237 - Carpentry - wood - Sal wood Beading - other - rft 3'0 x 1.5" x 3/4" - 43 nos	129.00	14.70	0.00	18.00	2,237.63
Total Order Value . . .					13,052.87

Rupees : Thirteen Thousand Fifty Two and Paise Eighty Six Only.

Terms and Conditions :-**Specification / Brand** Salwood from Malyasia with design.**Payment Terms** Within 15days of 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

Penalty For Delay Nil.**Transportation Cost** included by us**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right items not confirming to qty & specs. Above order for Flat no. F- 101,103,E-306,012,112,210,212 & 310.**Completion Date** NA**Measurment** Nil**Security** Nil**Remarks**For **Vista Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form - Door Beeding																
Company		Vista Homes		Site & Phase		Vista Homes										
Req. no.	99935	Req. Date	07.11.20	ID no.	61395	Approved by (sign):		Qty required for Type A 1220 Sft 3BHK flat	Qty required for Type B 1220 Sft 3BHK flat	Qty required for Type C 950 Sft 2BHK flat	Qty required for Type D 950 Sft 2BHK flat	Type A 1220 3BHK flats requirement	Type B 1220 3BHK flats requirement	Type C 950 2BHK flats requirement	Type D 950 Sft 2BHK flats requirement	
Material required before	08.11.20	ID no.	61395	Approved by (sign):		Qty required for Type A 1220 Sft 3BHK flat		Qty required for Type B 1220 Sft 3BHK flat <td></td> <th>Qty required for Type C 950 Sft 2BHK flat<td></td><th>Qty required for Type D 950 Sft 2BHK flat<td></td><th>Type A 1220 3BHK flats requirement<td></td></th></th></th>		Qty required for Type C 950 Sft 2BHK flat <td></td> <th>Qty required for Type D 950 Sft 2BHK flat<td></td><th>Type A 1220 3BHK flats requirement<td></td></th></th>		Qty required for Type D 950 Sft 2BHK flat <td></td> <th>Type A 1220 3BHK flats requirement<td></td></th>		Type A 1220 3BHK flats requirement <td></td>		
Prepared by:	Khadar	ID no.	61395	Approved by (sign):		Qty required for Type A 1220 Sft 3BHK flat		Qty required for Type B 1220 Sft 3BHK flat <td></td> <th>Qty required for Type C 950 Sft 2BHK flat<td></td><th>Qty required for Type D 950 Sft 2BHK flat<td></td><th>Type A 1220 3BHK flats requirement<td></td></th></th></th>		Qty required for Type C 950 Sft 2BHK flat <td></td> <th>Qty required for Type D 950 Sft 2BHK flat<td></td><th>Type A 1220 3BHK flats requirement<td></td></th></th>		Qty required for Type D 950 Sft 2BHK flat <td></td> <th>Type A 1220 3BHK flats requirement<td></td></th>		Type A 1220 3BHK flats requirement <td></td>		
Flat / Block no:	F - 101,103, E - 306, 012, 112, 210, 212, 310	ID no.	61395	Approved by (sign):		Qty required for Type A 1220 Sft 3BHK flat		Qty required for Type B 1220 Sft 3BHK flat <td></td> <th>Qty required for Type C 950 Sft 2BHK flat<td></td><th>Qty required for Type D 950 Sft 2BHK flat<td></td><th>Type A 1220 3BHK flats requirement<td></td></th></th></th>		Qty required for Type C 950 Sft 2BHK flat <td></td> <th>Qty required for Type D 950 Sft 2BHK flat<td></td><th>Type A 1220 3BHK flats requirement<td></td></th></th>		Qty required for Type D 950 Sft 2BHK flat <td></td> <th>Type A 1220 3BHK flats requirement<td></td></th>		Type A 1220 3BHK flats requirement <td></td>		
Type A 1220 Sft 3BHK Order Value:	1 Flats	ID no.	61395	Approved by (sign):		Qty required for Type A 1220 Sft 3BHK flat		Qty required for Type B 1220 Sft 3BHK flat <td></td> <th>Qty required for Type C 950 Sft 2BHK flat<td></td><th>Qty required for Type D 950 Sft 2BHK flat<td></td><th>Type A 1220 3BHK flats requirement<td></td></th></th></th>		Qty required for Type C 950 Sft 2BHK flat <td></td> <th>Qty required for Type D 950 Sft 2BHK flat<td></td><th>Type A 1220 3BHK flats requirement<td></td></th></th>		Qty required for Type D 950 Sft 2BHK flat <td></td> <th>Type A 1220 3BHK flats requirement<td></td></th>		Type A 1220 3BHK flats requirement <td></td>		
Type B 1220 Sft 2BHK Order Value:	2 Flats	ID no.	61395	Approved by (sign):		Qty required for Type A 1220 Sft 3BHK flat		Qty required for Type B 1220 Sft 3BHK flat <td></td> <th>Qty required for Type C 950 Sft 2BHK flat<td></td><th>Qty required for Type D 950 Sft 2BHK flat<td></td><th>Type A 1220 3BHK flats requirement<td></td></th></th></th>		Qty required for Type C 950 Sft 2BHK flat <td></td> <th>Qty required for Type D 950 Sft 2BHK flat<td></td><th>Type A 1220 3BHK flats requirement<td></td></th></th>		Qty required for Type D 950 Sft 2BHK flat <td></td> <th>Type A 1220 3BHK flats requirement<td></td></th>		Type A 1220 3BHK flats requirement <td></td>		
Type C 950 Sft 2BHK Order Value:	4 Flats	ID no.	61395	Approved by (sign):		Qty required for Type A 1220 Sft 3BHK flat		Qty required for Type B 1220 Sft 3BHK flat <td></td> <th>Qty required for Type C 950 Sft 2BHK flat<td></td><th>Qty required for Type D 950 Sft 2BHK flat<td></td><th>Type A 1220 3BHK flats requirement<td></td></th></th></th>		Qty required for Type C 950 Sft 2BHK flat <td></td> <th>Qty required for Type D 950 Sft 2BHK flat<td></td><th>Type A 1220 3BHK flats requirement<td></td></th></th>		Qty required for Type D 950 Sft 2BHK flat <td></td> <th>Type A 1220 3BHK flats requirement<td></td></th>		Type A 1220 3BHK flats requirement <td></td>		
Type D 950 Sft 2BHK Order Value:	1 Flats	ID no.	61395	Approved by (sign):		Qty required for Type A 1220 Sft 3BHK flat		Qty required for Type B 1220 Sft 3BHK flat <td></td> <th>Qty required for Type C 950 Sft 2BHK flat<td></td><th>Qty required for Type D 950 Sft 2BHK flat<td></td><th>Type A 1220 3BHK flats requirement<td></td></th></th></th>		Qty required for Type C 950 Sft 2BHK flat <td></td> <th>Qty required for Type D 950 Sft 2BHK flat<td></td><th>Type A 1220 3BHK flats requirement<td></td></th></th>		Qty required for Type D 950 Sft 2BHK flat <td></td> <th>Type A 1220 3BHK flats requirement<td></td></th>		Type A 1220 3BHK flats requirement <td></td>		
S No.	Item Description	Units	Qty required for Type A 1220 Sft 3BHK flat	Qty required for Type B 1220 Sft 3BHK flat	Qty required for Type C 950 Sft 2BHK flat	Qty required for Type D 950 Sft 2BHK flat	Type A 1220 3BHK flats requirement	Type B 1220 3BHK flats requirement	Type C 950 2BHK flats requirement	Type D 950 Sft 2BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in cft	Inward No	
1	Main Door Beeding 7' 3" X 3" X 1"	Nos	2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-	
2	Main Door Beeding 3' 9" X 3" X 1"	Nos	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-	
3	Internal Beeding 7' 3" X 1.5" X 3/4"	Nos	12.00	12.00	10.00	10.00	1.00	1.00	2.00	4.00	86.00	0.00	86.00	0.78		
4	Internal Beeding 3' X 1.5" X 3/4"	Nos	6.00	6.00	5.00	5.00	5.00	1.00	2.00	4.00	43.00	0.00	43.00	0.17		
	Total										129.00	0.00	129.00	0.95		

APPROVED
09 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

71965

Summit Sales LLP

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

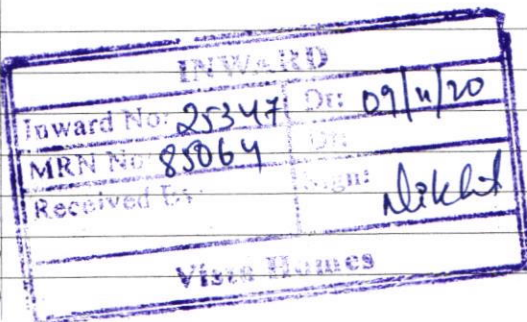
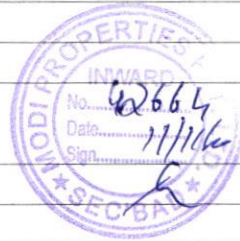
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-11-2020

Customer Details		DC No.	12015
Vista Homes		DC Date.	09-11-2020
Kapra, Opp to MRR School, Ecil		PO No.	71965
SY.no.193		PO Date.	09-11-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	61345
		Req Date	07-11-2020
		Loc Req No	99935
	Description of Goods	HSN/SAC	Qty
1	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	623.5
2	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	129
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 09-11-2020

Customer Details				Invoice No.	14149			
Vista Homes				Invoice Date.	09-11-2020			
Kapra, Opp to MRR School, Ecil				PO No.	71965			
SY.no.193				PO Date.	09-11-2020			
GSTIN : 36AAGFV2068P1ZJ				Req ID	61345			
				Req Date	07-11-2020			
				Loc Req No	99935			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'3" x 1.5" x 3/4" - 86 nos	4409	623.5	14.70	9,165.45	18	1,649.78	
2	2237 - Carpentry - wood - Sal wood Beading - other - 3'0 x 1.5" x 3/4" - 43 nos	4409	129	14.70	1,896.30	18	341.32	
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15								
				Total Taxable Amount	11,061.75		1,991.10	
				Total Invoice Amount	13,052.86			

INWARD

Inward No: 25347 Dt: 09/11/20

MRN No: Dt:

Received by: Sign: *stkl*

Vista Homes

IGST CGST SGST

Rupees : Thirteen Thousand Fifty Two and Paise Eighty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction