

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 24/11/20		Prepared by: Prabhakar.P	
PO/WO no. 71778		PO / WO Date. 2-11-20	
Supplier Name Summit Sells		PO/WO amount 63,021.44	
Firm/Company Vistar Homes		Project Vistar Homes	
Sl. No.	Bill No.	Bill Date	Bill amount
1	14212	16-11-20	49,848.68
2	14167	10-11-20	6,588.36
3			
4			
Amount A – Bills total (Excluding Transport & Hamali Charges):			56,437.04
Sl. No.	DC No	DC. Date	MRN No.
1.	3287	9/11/20	85/22
2.	3308	4/11/20	84816
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:			
Amount E – PO / WO value:			
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			
30-11-20			
Remarks: Short material received Can be Considered.			
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/-

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

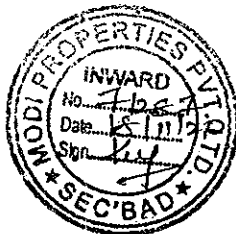
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-11-2020

Customer Details				Invoice No.		14212		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2003P1ZJ				Invoice Date.		16-11-2020		
				PO No.		71778		
				PO Date.		02-11-2020		
				Req ID		61119		
				Req Date		29-10-2020		
				Loc Req No		99920		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	9096 - Tiles - Urban Wood Natural Matt - 200 mm X		11	668.00	7,348.00	18	1,322.64	
2	9097 - Tiles - Urban wood DK Natural Matt - 200		12	668.00	8,016.00	18	1,442.88	
3	9099 - Tiles - Regal Beige - 600 mm X 1200 mm -		31	672.00	20,832.00	18	3,749.76	
4	9080 - Tiles - Utility floor or Kitchen dado country		13	465.28	6,048.64	18	1,088.76	
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CCST		SGST		Total Taxable Amount
				3,802.02		3,802.02		42,244.64
								7,604.04
								Total Invoice Amount
								49,848.68
Rupees : Fourty Nine Thousand Eight Hundred Fourty Eight and Paise Sixty Eight Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised Signatory
 Key

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 HomesDC No. : 3287Date : 09/11/2020Site: Vista Homes

Vehicle No. :

P.O. / W.O. No. : 71778

P.O. / W.O. Date :

Sl. No.	PARTICULARS	Quantity
1	Urban wood Natural	11 Box
2	Urban wood DK	12 Box
3	Regal Beige	31 Box
4	Country Almond	13 Box
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

Issue
88060

GSTIN :

Received the above materials in good condition.

Received by: Taxa Chand

Stamp:

Date: 09/11/2020

For SUMMIT SALES LLP

Snehapriya

Authorised Signatory

TAX INVOICE

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

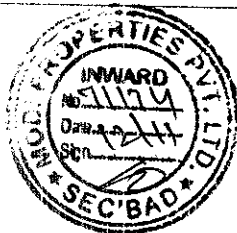
1 of 1 : 10-11-2020

Customer Details				Invoice No.		14167	
Vista Homes				Invoice Date.		10-11-2020	
Kapra, Opp to MRR School, Ecil				PO No.		71778	
SY.no.193				PO Date.		02-11-2020	
GSTIN : 36AAGFV2068P1ZJ				Req ID		61119	
				Req Date		29-10-2020	
				Loc Req No		99920	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9083 - Tiles - Balcony or kitchen dado country rosso -		12	465.28	5,583.36	18	1,005.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
502.50				502.50		Total Taxable Amount	
						5,583.36	
						1,005.00	
						Total Invoice Amount	
						6,588.36	
Rupees : Six Thousand Five Hundred Eighty Eight and Paise Thirty Six 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

5/11/20

M/s Visto Homes

DC No.

2308

Date

04/11/2020

Site: K. S. Nagar

Vehicle No.

TS10UB 3122

P.O. / W.O. No.

71718

P.O. / W.O. Date

02/11/2020

Sl. No.	PARTICULARS	Quantity
1	Country Road	12 boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		12 boxes

Issued @
27621

GSTIN :

Received the above materials in good condition.

Received by : Shalini

Stamp:

M. S. S. S.

Date : 04/11/2020

For SUMMIT SALES LLP

B. N. S. S.

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

02-Nov-20 3:20:00 PM

From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
GST No. : 36AAGFV2068P1ZJ

71778
30.10.20 4:42:54**Supplier Details**

Summit Sales LLP
5-4-187/3&4, IInd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	71778	99920
Doc Date	02-11-2020	
Quote No	Nil	
Quote Date	02-11-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9096 - Tiles - Urban Wood Natural Matt - 200 mm X 1200 mm - Boxex	11.00	668.00	0.00	18.00	8,670.64
2 9097 - Tiles - Urban wood DK Natural Matt - 200 mm X 1200 mm - Boxes	12.00	668.00	0.00	18.00	9,458.88
3 9068 - Tiles - Other - NA - Boxes 2'x2', Artwood brown matt	10.00	558.00	0.00	18.00	6,584.40
4 9099 - Tiles - Regal Beige - 600 mm X 1200 mm - Boxes	31.00	672.00	0.00	18.00	24,581.76
5 9080 - Tiles - Utility floor or Kitchen dado country almond - 12 in X 12 in X 12 pieces - Boxes	13.00	465.28	0.00	18.00	7,137.40
6 9083 - Tiles - Balcony or kitchen dado country rosso - 12 in X 12 in X 12 pieces - Boxes	12.00	465.28	0.00	18.00	6,588.36
Rupees : Sixty Three Thousand Twenty One and Paise Fourty Four Only.					Total Order Value ... 63,021.44

Terms and Conditions :-

Specification / Brand Brand will be Ispra, Orient, Nitco tiles 1'x1', 2'x2', Rate per sft is Rs. 51.45/-, 42.48/-, 51.75/-, 47.24/-, Box sft is 15.42, 15.32, 15.5, 11.62 Sft.

Payment Terms After delivery and production of bill

Tax Included

Delivery Date With in a day

Delivery Location Vista Homes
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school
Phons. Contact 8790166611

Penalty For Delay Nil

Transportation Cost Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the rights to reject the items if not as specified, above order is for E block, Part-2, Flat no-112 Flooring work, purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

*Part material ordered**Invno: 14212**Dt: 16-11-20**amt: 49,848.68**Invno: 14167**Dt: 10-11-20**amt: 6588.26**Balance receivable**24/11/20*

For Vista Homes

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For Summit Sales LLP

Requisition Form

Pur

Company Name:		Vista Homes		Date:		29.10.2020	
Site & Phase :		Vista Homes		Time:		17:20	
Supplier:				Req. No.		99920	
Material required before date:		30.10.20 (urgent)		ID No.			

No	Description	Size	Quantity	Units	Inward No	Date
1	Urban Wood Natural Matt Tiles	8"x48"	165	Sft		
2	Urban Wood DK Natural Matt Tiles	8"x48"	185	Sft		
3	Art Wood Brown Matt Tiles	24"x24"	165	Sft		
4	Regal Beige Tiles	24"x48"	480	Sft		
5	Country Almond	12"x12"	150	Sft		
6	Country Rousso	12"x12"	140	Sft		
7						
8						
9						
10						

Remarks: For E-block Part-2 Flat No - 112 Flooring work purpose.

Prepared By	T Madhu	Approved by	
Sign & Date	29.10.2020	Sign. & Date	

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

03 NOV 2020

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

DC No. : 3308

Date : 04/11/2020

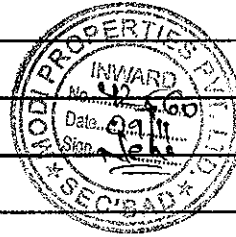
Vehicle No. : TS10UB 3122

P.O. / W.O. No. : 71778

P.O. / W.O. Date : 02/11/2020

Site: Kushaiguda

Sl. No.	PARTICULARS	Quantity
1	Country Rosso	12 boxes
2		
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16		
17		
18		
19		
20	Vista Homes	12 boxes



INWARD	
Inward No: 2526	Dt: 04/11/20
MRN No: 34816	Dt:
Received by	Sign: Niket
Vista Homes	

GSTIN :

Received the above materials in good condition.

Received by : ShakharStamp: M. Shaker

Date : 04/11/2020

For SUMMIT SALES LLP

B. Nandini
 04/11/2020

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 HomesDC No. : 3287Date : 09/11/2020Site: Vista Homes

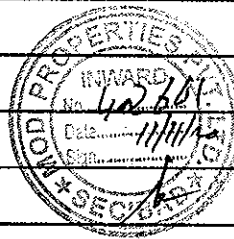
Vehicle No. :

P.O. / W.O. No. : 71778

P.O. / W.O. Date :

Sl. No.	PARTICULARS	Quantity
1	Urban Wood Natural	11 Box
2	Urban Wood DK	12 Box
3	Regal Beige	31 Box
4	Country Almond	13 Box
5		
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19		
20		

88060



INWARD	
Inward No: 23351	Dr: 09/11/20
MRN No: 8522	Dr:
Received By:	Sign: <u>Nikhil</u>
Vista Homes	

GSTIN :

Received the above materials in good condition.

Received by: Tara Chand Stamp:Date: 09/11/2020

For SUMMIT SALES LLP

Snehapriya
 Authorised Signatory