PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/12/2020	Prepared by:	NEHA .C
PO/WO no.	71823	PO / WO Date.	03/11/2020
Supplier Name	SSLLP	PO/WO amount	45623.89/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	14581	04/12/2020	45623.891/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			45623.91/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3072	18/11/20	85296	□ 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:	45623.91/-
Amount E – PO / WO value:	45623.89/-
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	14/12/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					
Date	11/12/20	11/12/2					

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

ORIGINAL

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

Customer Details		
Vista Homes	Invoice No.	14581
Kapra, Opp to MRR School, Ecil	Invoice Date.	04-12-2020
	PO No.	71823
	PO Date.	03-11-2020
SY.no.193	Req ID	61218
GSTIN : 36AAGFV2068P1ZJ	Req Date	02-11-2020
	Loc Req No	99924

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft		72	80.85	5,821.20	18	1,047.82
	03 nos						
2	8249 - Steel - other - MS Grill - 4 ft X 4 ft - Sft		224	80.85	18,110.40	18	3,259.88
	14 nos						
3	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft		48	80.85	3,880.80	18	698.54
	04 nos						
4	8141 - Steel - other - M.S.Grills - Others - SFT	7214	22	80.85	1,778.70	18	320.16
	2'9" x 4' - 02 nos						
5	8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft		40	80.85	3,234.00	18	582.12
	10 nos						
6	8141 - Steel - other - M.S.Grills - Others - SFT	7214	6	80.85	485.10	18	87.32
	1'6" x 2' - 02 nos						
7	8141 - Steel - other - M.S.Grills - Others - SFT	7214	29.76	80.85	2,406.10	18	433.10
	3'6" x 4'3" - 02 nos						
8	8141 - Steel - other - M.S.Grills - Others - SFT	7214	32.94	80.85	2,663.20	18	479.38
	7'9" x 4'3" - 01 no						
9	6188 - Miscellaneous - Hamali charges - NA - Per Sft		474.7	0.60	284.82	18	51.28
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	38,664.32	6,959.60
	3,479.80	3,479.80	Total Invoice Amount	45,623.91	

Rupees : Fourty Five Thousand Six Hundred Twenty Three and Paise Ninty One Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 71939 Date 7/12/20 Neha

Authorised Signatory

19/11/20 ✓

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.
(Krishnajuda)

Site:

DC No.	3072
Date	18/11/20
Vehicle No.	TS10UB3122
P.O. / W.O. No.	71823
P.O. / W.O. Date	17/10/19

Sl. No.	PARTICULARS	Quantity
1	M.S. Grills 6'x4' = 03 (Nos)	72:00 sft
2	—do— 4'x4' = 14 (")	224.00 sft
3	—do— 4'x3' - 04 (")	48.00 sft
4	—do— 2'9"x4' = 02 (")	22.00 sft
5	—do— 2'x2' - 10 (")	40.00 sft
6	—do— 1'6"x2' - 02 (")	06.00 sft
7	—do— 3'6"x4'3" = 02 (")	29.76 sft
8	—do— 7'4"x4'3" - 01 (")	32.94 sft
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GSTIN :

Received the above materials in good condition.

Received by : Bhaskar

Date : 18/11/20

Stamp: M. Shekar

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

 03-11-2020 16:28:58

71823

30.10.20 4:44:39

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	**Doc No**	71823	99924
	Doc Date	03-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-10-2019	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft *03 nos*	72.00	80.85	0.00	18.00	6,869.02
2	8249 - Steel - other - MS Grill - 4 ft X 4 ft - Sft *14 nos*	224.00	80.85	0.00	18.00	21,370.27
3	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft *04 nos*	48.00	80.85	0.00	18.00	4,579.34
4	8141 - Steel - other - M.S.Grills - Others - SFT *2'9" x 4' - 02 nos*	22.00	80.85	0.00	18.00	2,098.87
5	8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft *10 nos*	40.00	80.85	0.00	18.00	3,816.12
6	8141 - Steel - other - M.S.Grills - Others - SFT *1'6" x 2' - 02 nos*	6.00	80.85	0.00	18.00	572.42
7	8141 - Steel - other - M.S.Grills - Others - SFT *3'6" x 4'3" - 02 nos*	29.76	80.85	0.00	18.00	2,839.19
8	8141 - Steel - other - M.S.Grills - Others - SFT *7'9" x 4'3" - 01 no*	32.94	80.85	0.00	18.00	3,142.57
9	6188 - Miscellaneous - Hamali charges - NA - Per Sft	474.70	0.60	0.00	18.00	336.09
				Total Order Value . . .		**45,623.89**

Rupees : Fourty Five Thousand Six Hundred Twenty Three and Paise Eighty Nine Only.

Terms and Conditions :-

Specification / Brand	All MS flat pattis should be 3/4 - 6 mm & 8 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.09/04/2018 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	GST Included in the above prices
Delivery Date	Within 4days
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil

For ***Vista Homes***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 03-11-2020 16:28:58 Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Flats E- 012,112,210,212 & 310.
Completion Date	Work to be completed in 7days. 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	

For ***Vista Homes***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Requisition Form - Window Grills

Company	VISTA HOMES		Site & Phase	VISTA HOMES
Req. no.	99924		Req. Date	02.11.2020
Material required before	06.11.2020		ID no.	61218
Prepared by:	T.Madhu		Approved by (sign):	
Flat / Block no:	E-012,112,210,212,310.			
Type A 1220 Sft 3BHK Order Value:	0	Flats		
Type B 1220 Sft 3BHK Order Value:	2	Flats		
Type C 950 Sft 2BHK Order Value:	2	Flats		
Type D 950 Sft 2BHK Order Value:	1	Flats		

APPROVED
21 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

S No.	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	-	-	2	1	-	2	3	-	3	72.0
2	Grill 4'x4'	nos	2	2	3	3	2	1	-	2	14	-	14	224.0
3	Grill 4'x3'	nos	1	-	1	1	2	1	-	2	4	-	4	48.0
4	Grill 3'x3'	nos	-		-	-	2	1	-	2	-	-	-	-
5	Grill 2'9"x4'0"	nos	-	1	-	-	2	1	-	2	2	-	2	22.0
6	Grill 2'x2'	nos	2	2	2	2	2	1	-	2	10	-	10	40.0
7	Grill 1'6"x2'	nos	2	-	-	-	2	1	-	2	2		2	6.0
8	Grill 3'6"x4'3"	nos				2	2	1	-	2	2		2	30.0
7	Grill 7'9"x4'3"	nos	-	1	-	-	2	1	-	2	1		1	33.0
	Total										38	-	34	475.0

7823.

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.	3072
Date	18/11/20
Vehicle No.	TS10UB3122
P.O. / W.O. No.	71823
P.O. / W.O. Date	17/10/19

Sl. No.	PARTICULARS	Quantity
1	M.S. Grills 6x4' = 03 (Nos)	72:00 sft
2	—do— 4x4' = 14 (")	224.00 sft
3	—do— 4x3' = 04 (")	48.00 sft
4	—do— 2'9' x 4 = 02 (")	22.00 sft
5	—do— 2'x2' = 10 (")	40:00 sft
6	—do— 1'6' x 2" = 02 (")	06.00 sft
7	—do— 3'6' x 4'3" = 02 (")	29.76 sft
8	—do— 7'9' x 4'3' = 01 (")	32.94 sft
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INWARD
Inward No: 25359 Dt: 18/11/20
MRN No: 85296 Dt:
Received By: Sign: Nikhil
Vista Homes

GSTIN :

Received the above materials in good condition.

Received by : Ashokar
Date : 18/11/20

Stamp: M. Shekar

MODI PROPERTIES PVT. LTD. *SEC'BAD*
INWARD No. 43187 Date 23/11 Sign. Neha

For SUMMIT SALES LLP

Authorised Signatory