PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/12/2020	Prepared by:	MINISH
PO/WO no.	71817.	PO / WO Date.	03/11/2020.
Supplier Name	SSLLP.	PO/WO amount	1,39,670/-
Firm/Company	VH.	Project	VUTA HOMES.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14636	07/12/2020	1,05,034/-
2	14645.	07/12/2020.	34,636/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,39,670/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12437	07/12/2020	86061	☑ Yes □ No
2.	12446	07/12/2020	86064	☑ 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:	1,39,670/-
Amount E – PO / WO value:	1,39,670/-
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	19/12/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	3-12-20	15/12					

APPROVED
15 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

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 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

Customer Details		
Vista Homes	Invoice No.	14636
Kapra, Opp to MRR School, Ecil	Invoice Date.	07-12-2020
	PO No.	71817
	PO Date.	03-11-2020
SY.no.193	Req ID	61217
	Req Date	02-11-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99923

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2400 - Carpentry - windows - Al.sliding Windows 3		72	294.00	21,168.00	18	3,810.24
	03 nos						
2	2402 - Carpentry - windows - Al.sliding Windows 3		160	325.50	52,080.00	18	9,374.40
	~~12~~ nos 10						
3	2405 - Carpentry - windows - Al.sliding Windows 3		48	325.50	15,624.00	18	2,812.32
	04 nos						
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		280	0.50	140.00	18	25.20
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IGST	CGST	SGST	Total Taxable Amount	89,012.00	16,022.16
	8,011.08	8,011.08	Total Invoice Amount	105,034.16	

Rupees : One Lakh(s) Five Thousand Thirty Four and Paise Sixteen Only.

MODI PROPERTIES SECUNDERABAD

72031
10/12
Neha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	14645
Kapra, Opp to MRR School, Ecil	Invoice Date.	07-12-2020
	PO No.	71817
	PO Date.	03-11-2020
SY.no.193	Req ID	61217
GSTIN : 36AAGFV2068P1ZJ	Req Date	02-11-2020
	Loc Req No	99923

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2402 - Carpentry - windows - Al.sliding Windows 3		32	325.50	10,416.00	18	1,874.88
	12 nos						
2	2414 - Carpentry - windows - Al. Ventilator - Top		40	472.50	18,900.00	18	3,402.00
	10nos						
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		72	0.50	36.00	18	6.48
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IGST	CGST	SGST				
			Total Taxable Amount	29,352.00		5,283.36
	2,641.68	2,641.68	Total Invoice Amount	34,635.36		

Rupees : Thirty Four Thousand Six Hundred Thirty Five and Paise Thirty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

72022
10/12/20
Neha

Authorised signatory

Purchase Order

Page(s) 1 Of 1 03-11-2020 14:18:04

71817
30.10.20 4:44:38

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**	71817	99923
	Doc Date	03-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-02-2020	
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	2400 - Carpentry - windows - Al.sliding Windows 3 track - 6 ft X 4 ft - Sft *03 nos*	72.00	294.00	0.00	18.00	24,978.24
2	2402 - Carpentry - windows - Al.sliding Windows 3 track - 4 ft X 4 ft - Sft *12 nos*	192.00	325.50	0.00	18.00	73,745.28
3	2405 - Carpentry - windows - Al.sliding Windows 3 track - 4 ft X 3 ft - Sft *04 nos*	48.00	325.50	0.00	18.00	18,436.32
4	2414 - Carpentry - windows - Al. Ventilator - Top hung - 2 ft X 2 ft - Sft *10nos*	40.00	472.50	0.00	18.00	22,302.00
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft	352.00	0.50	0.00	18.00	207.68
					Total Order Value . . .	**139,669.52**

Rupees : One Lakh(s) Thirty Nine Thousand Six Hundred Sixty Nine and Paise Fifty Two Only.

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
Payment Terms	After delivery & production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4 days.
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
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E- 012,112,210,212 & 310.
Completion Date	Work to be completed in 5days. 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 - Al Windows

Company	VISTA HOMES		Site & Phase	VISTA HOMES	
Req. no.	99923		Req. Date	02.11.2020	
Material required before	06.11.2020		ID no.	61217	
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
-2 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	Sliding Windows 6'x4'	nos	1	1	-	-	2	1	-	2	3	-	3	72.0
2	Sliding Windows 4'x4'	nos	2	2	3	3	2	1	-	2	12	-	12	192.0
3	Sliding Windows 4'x3'	nos	1	-	1	1	2	1	-	2	4	-	4	96.0
4	Sliding Windows 3'x3'	nos	-		-	-	2	1	-	2	-	-	-	-
5	Sliding Windows 2'9"x4'0"	nos	-	1	-	2	2	1	-	2	2	-	2	22.0
6	Sliding Windows 2'x2'	nos	2	2	2	2	2	1	-	2	10	-	10	40.0
7	Sliding Windows 1'6"x2'	nos	1	-	-	-	2	1	-	2	2		2	6.0
	Total							-	-	-	31	-	33	428.0

71817 71820

DELIVERY CHALLAN

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	DC No.	12446
Vista Homes	DC Date.	07-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	71817
	PO Date.	03-11-2020
SY.no.193	Req ID	61217
GSTIN : 36AAGFV2068P1ZJ	Req Date	02-11-2020
	Loc Req No	99923

	Description of Goods	HSN/SAC	Qty
1	2402 - Carpentry - windows - Al.sliding Windows 3 track - 4 ft X 4 ft - Sft		32
2	2414 - Carpentry - windows - Al. Ventilator - Top hung - 2 ft X 2 ft - Sft		40
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		72
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24	INWARD		
25	Inward No: 25428 Dt: 07/12/20		
26	MRN No: 86064 Dt:		
27	Received By: Sign: Nikhil.		
28			
29	Vista Homes		
30			

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 43600
Date. 8/12/20
Sign. R

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14645
Vista Homes	Invoice Date.	07-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	71817
	PO Date.	03-11-2020
SY.no.193	Req ID	61217
GSTIN : 36AAGFV2068P1ZJ	Req Date	02-11-2020
	Loc Req No	99923

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2402 - Carpentry - windows - Al.sliding Windows 3		32	325.50	10,416.00	18	1,874.88
	12nos 2						
2	2414 - Carpentry - windows - Al. Ventilator - Top		40	472.50	18,900.00	18	3,402.00
	10nos						
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		72	0.50	36.00	18	6.48
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INWARD
Inward No: 25428 Dt: 07/12/20
MRN No: 86064 Dt:
Received By: Sign: Nikhil
Vista Homes

IGST	CGST	SGST				
			Total Taxable Amount	29,352.00		5,283.36
	2,641.68	2,641.68	Total Invoice Amount	34,635.36		

Rupees : Thirty Four Thousand Six Hundred Thirty Five 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, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	DC No.	12437
Kapra, Opp to MRR School, Ecil	DC Date.	07-12-2020
	PO No.	71817
SY.no.193	PO Date.	03-11-2020
	Req ID	61217
GSTIN : 36AAGFV2068P1ZJ	Req Date	02-11-2020
	Loc Req No	99923

	Description of Goods	HSN/SAC	Qty
1	2400 - Carpentry - windows - Al.sliding Windows 3 track - 6 ft X 4 ft - Sft		72
2	2402 - Carpentry - windows - Al.sliding Windows 3 track - 4 ft X 4 ft - Sft		160
3	2405 - Carpentry - windows - Al.sliding Windows 3 track - 4 ft X 3 ft - Sft		48
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		280
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23	INWARD		
24	Inward No: 25426 Dt: 07/12/20		
25	MRN No: 86061 Dt:		
26	Received By: Sign: Nikhil.		
27			
28	Vista Homes		
29			
30			

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 43598
Date 8/12/20
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSPORT COPY

#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.	14636
Kapra, Opp to MRR School, Ecil	Invoice Date.	07-12-2020
	PO No.	71817
	PO Date.	03-11-2020
SY.no.193	Req ID	61217
	Req Date	02-11-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99923

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2400 - Carpentry - windows - Al.sliding Windows 3		72	294.00	21,168.00	18	3,810.24
	03 nos						
2	2402 - Carpentry - windows - Al.sliding Windows 3		160	325.50	52,080.00	18	9,374.40
	~~12~~ nos 10						
3	2405 - Carpentry - windows - Al.sliding Windows 3		48	325.50	15,624.00	18	2,812.32
	04 nos						
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		280	0.50	140.00	18	25.20
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14							
15							

INWARD
Inward No: 25426 Dt: 07/12/20
MRN No: 86061 Dt:
Received By: Sign: Nikhil
Vista Homes

IGST	CGST	SGST				
	8,011.08	8,011.08	Total Taxable Amount	89,012.00		16,022.16
			Total Invoice Amount	105,034.16		

Rupees : One Lakh(s) Five Thousand Thirty Four and Paise Sixteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction