PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	24/12/2020	Prepared by:	NEHA .C
PO/WO no.	72901	PO / WO Date.	11/12/2020
Supplier Name	SSLLP	PO/WO amount	10,026/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	14893	18/12/20	10,026/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,026/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12670	18/12/2020	86455	□ 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:	10,026/-
Amount E – PO / WO value:	10,026/-
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	28/12/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	PS					
Date	24/12/20	26/12					

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

#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.	14893
Kapra, Opp to MRR School, Ecil	Invoice Date.	18-12-2020
	PO No.	72901
	PO Date.	11-12-2020
SY.no.193	Req ID	62168
GSTIN : 36AAGFV2068P1ZJ	Req Date	09-12-2020
	Loc Req No	99977

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 1.5" x 3/4" -68 nos	4409	476	14.70	6,997.20	18	1,259.50
2	2237 - Carpentry - wood - Sal wood Beading - other - 3'0 x 1.5" x 3/4" -34 nos	4409	102	14.70	1,499.40	18	269.88
3							
4							
5							
6							
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9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	8,496.60		1,529.38
	764.69	764.69	Total Invoice Amount	10,025.99		

Rupees : Ten Thousand Twenty Five and Paise Ninty Nine Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70509 Date 03/12 Sign NCle

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 11-12-2020 16:34:20

72901
05.12.20 12:14:14

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	**Doc No**	72901	99977
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-12-2019	
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	2237 - Carpentry - wood - Sal wood Beading - other - rft *7'0 x 1.5" x 3/4" -68 nos*	476.00	14.70	0.00	18.00	8,256.70
2	2237 - Carpentry - wood - Sal wood Beading - other - rft *3'0 x 1.5" x 3/4" -34 nos*	102.00	14.70	0.00	18.00	1,769.29
					Total Order Value . . .	**10,025.99**

Rupees : Ten Thousand Twenty Five and Paise Ninty Nine 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
Penality For Delay	Nil.
Transportation Cost	included by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for Flat no. E- 012,112,210,212,310 & 306.
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.		99977		Req. Date				08.12.20									
Material required before		10.12.20		ID no. 62168													
Prepared by:		T.Madhu		Approved by (sign):													
Flat / Block no:		E-012,112,210,212,310,306.															
Type A 1220 Sft 3BHK Order Value:		2	Flats														
Type B 1220 Sft 2BHK Order Value:		2	Flats														
Type C 950 Sft 2BHK Order Value:		1	Flats														
Type D 950 Sft 2BHK Order Value:		1	Flats														
S No.	Item Description		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 forType D 950 Sft 2BHK flat	Type A 1220 3BHK flats requirement	Type B 1220 Sft3 BHK flats requirement	Type C 950 2BHK flats requirement	Type D 950 Sft 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in cft	Inward No	Date	
1	Main Door Beeding 7' X 3" X 1"	Nos	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-			
3	Internal Beeding 7' X 1.5" x 3/4"	Nos	12.00	12.00	10.00	10.00	2.00	2.00	1.00	1.00	68.00	0.00	68.00	0.62			
4	Internal Beeding 3' X 1.5" X 3/4"	Nos	6.00	6.00	5.00	5.00	2.00	2.00	1.00	1.00	34.00	0.00	34.00	0.13			
	Total										102.00	0.00	102.00	0.75			

APPROVED
11 DEC 2020
B. PRABHAKAR
Sr. MANAGER PURCHASE

72901

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.	12670
Vista Homes	DC Date.	18-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72901
	PO Date.	11-12-2020
SY.no.193	Req ID	62168
GSTIN : 36AAGFV2068P1ZJ	Req Date	09-12-2020
	Loc Req No	99977

	Description of Goods	HSN/SAC	Qty
1	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	476
2	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	102
3			
4			
5			
6			
7			
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11			
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16			
17			
18			
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23			
24	INWARD		
25	Inward No: 25479 Dt: 18/12/20		
26	MRN No: 86455		
27	Received By: Sign:		
28			
29	Vista Homes		
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 43934 Date 22/12

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14893
Vista Homes	Invoice Date.	18-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72901
	PO Date.	11-12-2020
SY.no.193	Req ID	62168
GSTIN : 36AAGFV2068P1ZJ	Req Date	09-12-2020
	Loc Req No	99977

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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14							
15							

INWARD
Inward No: 2549 Dt: 18/12/20
MRN No:
Received By: Sign: Nikhil
Vista Homes

IGST	CGST	SGST				
			Total Taxable Amount	8,496.60		1,529.38
	764.69	764.69	Total Invoice Amount	10,025.99		

Rupees : Ten Thousand Twenty Five and Paise Ninty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction