PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/12/2020	Prepared by:	MINISH.
PO/WO no.	72715	PO / WO Date.	04/12/2020.
Supplier Name	SSLLP.	PO/WO amount	6,056/-
Firm/Company	VISTA HOMES.	Project	VH.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	14995	23/12/2020	6,056/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,056/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3099	21/12/2020	86570	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	6856/-
Amount E – PO / WO value:	6,056/-
Amount F – Difference (A – E):	—

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:		(signature)					
Date		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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		Invoice No.	14995
Vista Homes		Invoice Date.	23-12-2020
Kapra, Opp to MRR School, Ecil		PO No.	72715
		PO Date.	04-12-2020
SY.no.193		Req ID	62039
GSTIN : 36AAGFV2068P1ZJ		Req Date	03-12-2020
		Loc Req No	99973

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	54	58.80	3,175.20	18	571.54
	9'0 x 1'0 - 06nos						
2	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	24	58.80	1,411.20	18	254.02
	6'0 x 1'0 - 04nos						
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		78	7.00	546.00	18	98.28
4							
5							
6							
7							
8							
9							
10	86570/-						
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	5,132.40	923.84
	461.92	461.92	Total Invoice Amount	6,056.24	

Rupees : Six Thousand Fifty Six and Paise Twenty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 72624
Date: 23/12
Sign:

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)	DC No. : 3099
	Date : 21/12/20
Site:	Vehicle No. : AP27D5631
	P.O. / W.O. No. : 12715
	P.O. / W.O. Date : 4/12/20

Sl. No.	PARTICULARS	Quantity
1	granite tan brown 9.0 x 1.6' = 06 (Nos	54.00sft
2	—do— 6.0 x 1.0 = 04 ("	24.00sft
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GSTIN :

Received the above materials in good condition.

Received by : Venkanna

Stamp: వెంకన్న

Date : 21/12/20

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

Page(s) 1 Of 1   04-12-2020 14:59:17

72715
25.11.20 1:31:18

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**	72715	99973
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	04-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	04-12-2020	
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	8534 - Stone - granite - Tan Brown - 19mm - Sft *9'0 x 1'0 - 06nos*	54.00	58.80	0.00	18.00	3,746.74
2	8534 - Stone - granite - Tan Brown - 19mm - Sft *6'0 x 1'0 - 04nos*	24.00	58.80	0.00	18.00	1,665.22
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft	78.00	7.00	0.00	18.00	644.28
					Total Order Value . . .	**6,056.23**

Rupees : Six Thousand Fifty Six and Paise Twenty Three Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for C- 108,208,308,408 Main door granite cladding purpose. Cutting charges included in above rates.
Completion Date	Nil
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	Skirting Rs. 12/- per rft for labour only.

For *Vista Homes*

Authorised Signatory

04/12/2020

Name : ______

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	03.12.2020
Site & Phase :	Vista Homes	Time:	17:30
Supplier	-	Req. No.	99973
Material required before date:	04.12.2020	ID No.	G2039

No	Description	Size	Quantity	Units	Inward No	Date
1	**Tan Brown Granite**	9'x1'	6	No's		
2	Tan Brown Granite	6'x1'	4	No's		
3						
4						
5	F2715					
6						
7						
8						

Remarks: For C-108, 208, 308, 408 Main door Granite Clading work purpose.

APPROVED
04 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	T.Madhu	Approved by	
S & Date	03.12.2020	Sign. & Date	

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

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.	: 3099
Date	: 21/12/20
Vehicle No.	: AP27DJ631
P.O. / W.O. No.	: 72715
P.O. / W.O. Date	: 4/12/20

Sl. No.	PARTICULARS	Quantity
1	Granite tan brown 9'.0 x 1'.0' = 06(Nos	54.00sft
2	— do — 6'.0x1'.0 = 04("	24.00sft
3		
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INWARD
Inward No: 25486 Dt: 21/12/20
MRN No: 86570 Dt:
Received By: Sign: Nikhil
Vista Homes

MODI PROPERTIES SEC'BAD
INWARD
No: 44059
Date: 24/12
Sign: R

GSTIN :

Received the above materials in good condition.

Received by : venkann

Stamp: గణేశ్వర

Date : 21/12/20

For SUMMIT SALES LLP

Authorised Signatory