PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	26/12/20	Prepared by:	T. Shash
PO/WO no.	72714	PO / WO Date.	4/12/20
Supplier Name	SSLLP	PO/WO amount	5179
Firm/Company	vista hom[illegible]	Project	vista
Sl. No.	Bill No.	Bill Date	Bill amount
1.	r4996	23/12/20	5179
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5179

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3098	21/12/20	86569	□ 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:				5179
Amount E – PO / WO value:				5179
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	8/1/21

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	26/12	28/12					

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14996
Vista Homes	Invoice Date.	23-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72714
	PO Date.	04-12-2020
SY.no.193	Req ID	62038
	Req Date	03-12-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99972

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8500 - Stone - granite - Beading - NA - rft		84	26.25	2,205.00	18	396.90
	Black Granite - 0.8" x 7'0 - 12 nos						
2	8500 - Stone - granite - Beading - NA - rft		48	26.25	1,260.00	18	226.80
	Black Granite - 0.8" x 8'0 - 06 nos						
3	6189 - Miscellaneous - Hamali Charges - NA - Per		132	7.00	924.00	18	166.32
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	4,389.00	790.02
	395.01	395.01	Total Invoice Amount	5,179.02	

Rupees : Five Thousand One Hundred Seventy Nine and Paise Two Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 72625 Date: 24/12 Sign: Neha

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

M/s: Vista Homes Kushaiguda

Site:

DC No. : 3098
Date : 21/12/20
Vehicle No. : AP27D5631
P.O. / W.O. No. : 727/4
P.O. / W.O. Date : 4/12/20

Sl. No.	PARTICULARS	Quantity
1	Granite black beadings 0'8" x 7'0" = 12 (Nos)	84:00 sft
2	— do — 0'8" x 8'0 = 06 (")	48:00 "
3		
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GSTIN :

Received the above materials in good condition.

Received by: Venkanna

Date : 21/12/20

Stamp: వెంకన్న

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

72714
25.11.20 1:31:18

 04-12-2020 14:59:17

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**	72714	99972
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	8500 - Stone - granite - Beading - NA - rft *Black Granite - 0.8" x 7'0 - 12 nos*	84.00	26.25	0.00	18.00	2,601.90
2	8500 - Stone - granite - Beading - NA - rft *Black Granite - 0.8" x 8'0 - 06 nos*	48.00	26.25	0.00	18.00	1,486.80
3	6189 - Miscellaneous - Hamali Charges - NA - Per Rft	132.00	7.00	0.00	18.00	1,090.32
				Total Order Value . . .		**5,179.02**

Rupees : Five Thousand One Hundred Seventy Nine and Paise Two 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 E- 306,112,210,212,310,312 balcony glass door fixing 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

Name : 04/12/2020

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.	99972
Material required before date:	04.12.2020	ID No.	62038

No	Description	Size	Quantity	Units	Inward No	Date
1	**Black Granite**	8"x84"	12	No's		
2	Black Granite	8"x96"	6	No's		
3						
4						
5	72774					
6						
7						
8						
10						

Remarks: For E-306,112,210,212,310,312 balcony glass door fixing work purpose.

APPROVED
04 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	T.Madhu	Approved by	
Sign.& 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.	: 3098
Date	: 21/12/20
Vehicle No.	: AP27D5631
P.O. / W.O. No.	: 727/1
P.O. / W.O. Date	: 4/12/20

Sl. No.	PARTICULARS	Quantity
1	Granite black beadings 0'8" x 7'0" = 12 (Nos)	84:00 sft
2	— do — 0'8" x 8'0 = 06 (")	48:00 "
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44060
Date: 24/12
Sign: D

INWARD
Inward No: 25485 Dt: 21/12/20
MRN No: 86569 Dt:
Received By: Sign: Nikhil
Vista Homes

GSTIN :

Received the above materials in good condition.

Received by: Venkanna

Date : 21/12/20

Stamp: వెంకన్న

For SUMMIT SALES LLP

Authorised Signatory