PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	04/01/2021	Prepared by:	NEHA .C
PO/WO no.	72899	PO / WO Date.	11/12/2020
Supplier Name	SSLLP	PO/WO amount	7,149/–
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	15128	30/12/2020	7,149/–
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,149/–

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3502	24/12/2020	86740	□ 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:				7,149/–
Amount E – PO / WO value:				7,149/–
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	11/01/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	[signature]				
Date	04/01/2021	4/1/21					

APPROVED
05 JAN 2021
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

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. 15128
Vista Homes	Invoice Date. 30-12-2020
Kapra, Opp to MRR School, Ecil	PO No. 72899
	PO Date. 11-12-2020
SY.no.193	Req ID 62217
GSTIN : 36AAGFV2068P1ZJ	Req Date 11-12-2020
	Loc Req No 99991

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8500 - Stone - granite - Beading - NA - rft		48	26.25	1,260.00	18	226.80
	8'0 x 0.6" - 06nos						
2	8501 - Stone - granite - Black - 19mm - sft	68022310	54	78.75	4,252.50	18	765.44
	4'6" x 3'0 - 04nos						
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		78	7.00	546.00	18	98.28
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	6,058.50	1,090.52
	545.26	545.26	Total Invoice Amount	7,149.03	

Rupees : Seven Thousand One Hundred Fourty Nine and Paise Three Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 72902 Date 2/1/21 Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

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 (Kukatguda)

Site:

DC No.	: 3502
Date	: 24/12/20
Vehicle No.	: AP27D5631
P.O. / W.O. No.	: 72899
P.O. / W.O. Date	: 11/12/20

Sl. No.	PARTICULARS	Quantity
1	Granite beading 8'0 x 0'6" = 06 (Nos)	48.00 sft
2	Granite black 4'6 x 3'0 = 04 (1)	54.00 sft
3		
4		
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GSTIN :

Received the above materials in good condition.

Received by : Veerann[illegible]

Stamp: [illegible]

Date : 21/12/20

For SUMMIT SALES LLP

B. Meenakshi

Authorised Signatory

Purchase Order

72899
05.12.20 17:12:19

 11-12-2020 16:34:20

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**	72899	99991
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**	11-12-2020	
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 *8'0 x 0.6" - 06nos*	48.00	26.25	0.00	18.00	1,486.80
2	8501 - Stone - granite - Black - 19mm - sft *4'6" x 3'0 - 04nos*	54.00	78.75	0.00	18.00	5,017.95
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft	78.00	7.00	0.00	18.00	644.28
					Total Order Value . . .	**7,149.03**

Rupees : Seven Thousand One Hundred Fourty Nine and Paise 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 Flat no. E-306,112,210,212,310,312 & C-108,208,308,408 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 : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	11.12.2020
Site & Phase :	Vista Homes	Time:	11:12
Supplier:		Req. No.	99991
Material required before date:	14.12.20	ID No.	62217

No	Description	Size	Quantity	Units	Inward No	Date
1	Black Granite	6"x8'0"	06	No's		
2	Black Granite	4'6"x3'0"	04	No's		
3						
4						
5						
6						
7	72899					
8						
9						
10						

Remarks: For E Block 306,112,210,212,310,312 Balcony Glass Door,C-108,208,308,408 Counter Top Granites fixing purpose

Prepared By	T.Madhu	Approved by	
Sign.& Date	11.12.2020	Sign. & Date	

APPROVED
11 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Requisition Form

Company Name:	Vista Homes	Date:	
Site & Phase :	Vista Homes	Time:	
Supplier	-	Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						

Remarks:

Prepared By	T.Madhu	Approved by	
Sign.& Date		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. (Kuchaiguda)

Site:

DC No.	3502
Date	24/12/20
Vehicle No.	AP27D5631
P.O. / W.O. No.	72899
P.O. / W.O. Date	11/12/20

Sl. No.	PARTICULARS	Quantity
1	Granite beading 8'.0 x 0.6" = 06 (Nos)	48.00 Sft
2	Granite black 4'.6' x 3'.0' = 04 (1)	54.00 Sft
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MODI PROPERTIES PVT LTD INWARD No: 44158 Date: 28/12 Sign: P SEC'BAD

INWARD
Inward No: 25519 24/12/20
MRN No: 86740
Received by: Nikhil
Vista Homes

GSTIN :

Received the above materials in good condition.

Received by : Venkanna

Stamp: గోవింద్

Date : 24/12/20

For SUMMIT SALES LLP

B. Meenakshi

Authorised Signatory