

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		06/01/2021		Prepared by:		Neha	
PO/WO no.		73146		PO / WO Date.		21/12/2020	
Supplier Name		SSLP		PO/WO amount		1,09,754.16/-	
Firm/Company		Vista Homes		Project		Vista Homes	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	15073	29/12/2020		67,545.56/-			
2				1			
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						67,546/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	12842	29/12/2020	86814	☐ 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:						67,546/-	
Amount E – PO / WO value:						1,09,754.16/-	
Amount F – Difference (A – E): GST-18%						42,208/-	
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: — Bill —							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha						
Date	06/01/2021	21/12	09 JAN 2021				

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/-

Summit Sales LLP

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

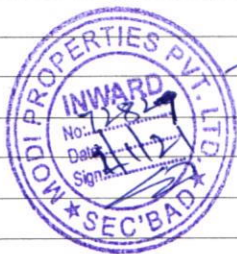
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-12-2020

Customer Details				Invoice No.	15073		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.	29-12-2020		
				PO No.	73146		
				PO Date.	21-12-2020		
				Req ID	62436		
				Req Date	21-12-2020		
				Loc Req No	180507		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"X80"	4418	3	2660.00	7,980.00	18	1,436.40
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	8	2296.00	18,368.00	18	3,306.24
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	9	1866.00	16,794.00	18	3,022.92
4	2169 - Carpentry - hardware - SS Mortise Lock -	8301	6	2350.00	14,100.00	18	2,538.00
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15							
IGST				CGST	SGST	Total Taxable Amount	
				5,151.78	5,151.78	Total Invoice Amount	
				57,242.00		10,303.56	
				67,545.56			
Rupees : Sixty Seven Thousand Five Hundred Fourty Five and Paise Fifty Six Only.							



for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

21-Dec-20 11:23:29 AM

Origin:



73146

16.12.20 11:40:30

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	73146	180507
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	21-12-2020	
GSTIN 36ACQFS2044C1Z7	Quote No	Nil	
040-66335551	Quote Date	21-12-2020	
9618244433	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2360 - Carpentry - doors - Panel Doors - Others - Nos 38"X80"	3.00	2,660.00	0.00	18.00	9,416.40
2 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	8.00	2,296.00	0.00	18.00	21,674.24
3 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	9.00	1,866.00	0.00	18.00	19,816.92
4 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	6.00	2,350.00	0.00	18.00	16,638.00
5 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	30.00	541.00	0.00	18.00	19,151.40
6 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	80.00	218.00	0.00	18.00	20,579.20
7 2092 - Carpentry - hardware - Door Stopper - NA - nos	20.00	105.00	0.00	18.00	2,478.00
Total Order Value . . .					109,754.16

Rupees : One Lakh(s) Nine Thousand Seven Hundred Fifty Four and Paise Sixteen Only.

Terms and Conditions :-

Specification / Brand	Panel door with mango wood frame sft is Rs. 126+18% GST, Hardware material is Dorset
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	One year on doors, 5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for servant door replacement E Block 310,312,306 , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

partly, Bill: 14964
26/12/20 At: 42208
Bal: 67546

Summit Sales LLP

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

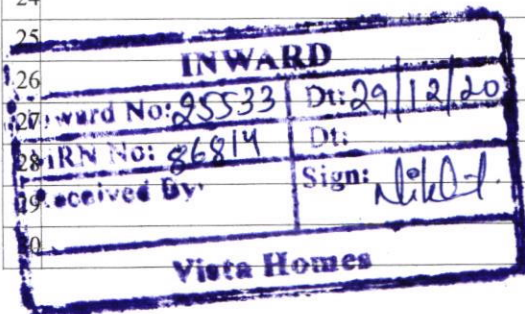
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-12-2020

Customer Details		DC No.	12842
Vista Homes		DC Date.	29-12-2020
Kapra, Opp to MRR School, Ecil		PO No.	73146
SY.no.193		PO Date.	21-12-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	62436
		Req Date	21-12-2020
		Loc Req No	180507
	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	3
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	8
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	9
4	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	6
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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

1 of 1 : 29-12-2020

Customer Details				Invoice No.	15073		
Vista Homes				Invoice Date.	29-12-2020		
Kapra, Opp to MRR School, Ecil				PO No.	73146		
SY.no.193				PO Date.	21-12-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	62436		
				Req Date	21-12-2020		
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IGST	CGST	SGST	Total Taxable Amount		57,242.00		10,303.56
	5,151.78	5,151.78	Total Invoice Amount		67,545.56		
Rupees : Sixty Seven Thousand Five Hundred Fourty Five and Paise Fifty Six Only.							

for Summit Sales LLP


 Authorised signatory

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Requisition Form - Doors and hardware (Deluxe)														
Company	Vista Homes		Site & Phase		Vista Homes									
Req. no.	180507		Req. Date		19.12.20									
Material required before	22.12.20		ID no.		62436									
Prepared by:	T.Madhu		Approved by (sign):											
Flat / Block no:	For E Block 310,312,306.													
Note :- For Stage III flats purposes														
Type A & B 1220 Sft 3BHK Order Value:	2 Flats													
Type C & D 950 Sft 2BHK Order Value:	1 Flats													
S.No.	Item Description	Units	Qty required for type C & D 950 sft 2BHK flat	Qty required for type A & B 1220 sft 3BHK flat	2BHK flats requirement	3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date	
1	Panel Doors-38"x80"	nos	1	1	1	2	3	-	✓ 3	63.2	5.9			
2	Panel Doors-32"x82"	nos	2	3	1	2	8	-	✓ 8	145.8	13.5			
3	Panel Doors-26"x82"	nos	3	3	1	2	9	-	✓ 9	133.3	12.4			
4	Mortise Lock	nos	1	1	1	2	6	-	✓ 6	-	-			
5	Cylindrical Locks	nos	5	6	1	2	30	-	✓ 30	-	-			
6	SS Hinges-4" with screws	nos	15	18	1	2	80	-	✓ 80	-	-			
7	Magnetic Door Stopper	nos	6	7	1	2	20	-	✓ 20	-	-			
	Total						156	-	156	342.2	31.8			

APPROVED
21 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE