PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/02/2021	Prepared by:	T.D. Murthy
PO/WO no.	73476	PO / WO Date.	04/01/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 63,787/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15615	28/01/2021	Rs. 63,787/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 63,787/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13310	28/01/2021	88000	☑ 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:				Rs. 63,787/-
Amount E – PO / WO value:				Rs. 63,787/-
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	**06/02/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 03 FEB 2021				
Date	3/2/21	3/2	MINISH PARIKH				

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

TAX INVOICE

ORIGINAL INVOICE

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		
Vista Homes	Invoice No.	15615
Kapra, Opp to MRR School, Ecil	Invoice Date.	28-01-2021
	PO No.	73476
	PO Date.	04-01-2021
SY.no.193	Req ID	62759
	Req Date	02-01-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180546

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"X80"	4418	8	2660.00	21,280.00	18	3,830.40
2	2169 - Carpentry - hardware - SS Mortise Lock -	8301	8	2350.00	18,800.00	18	3,384.00
3	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	6	541.00	3,246.00	18	584.28
4	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	42	218.00	9,156.00	18	1,648.08
5	2092 - Carpentry - hardware - Door Stopper - NA -	8302	15	105.00	1,575.00	18	283.50
6							
7							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	54,057.00	9,730.26
	4,865.13	4,865.13	Total Invoice Amount	63,787.26	

Rupees : Sixty Three Thousand Seven Hundred Eighty Seven and Paise Twenty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No: 73881 Date: 1/2

 04-01-2021 10:10:48

Purchase Order

73476
31.12.20 3:26:35

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	73476	180546
	Doc Date	04-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	21-12-2020	
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	2360 - Carpentry - doors - Panel Doors - Others - Nos *38"X80"*	8.00	2,660.00	0.00	18.00	25,110.40
2	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8.00	2,350.00	0.00	18.00	22,184.00
3	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	6.00	541.00	0.00	18.00	3,830.28
4	2285 - Carpentry - hardware - SS Hinges - Others - nos *4"*	42.00	218.00	0.00	18.00	10,804.08
5	2092 - Carpentry - hardware - Door Stopper - NA - nos	15.00	105.00	0.00	18.00	1,858.50
					Total Order Value . . .	**63,787.26**

Rupees : Sixty Three Thousand Seven Hundred Eighty Seven and Paise Twenty Six 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
Penality 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 servent door replacement E Block 101,102,103,105,106,108, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Vista Homes***
Authorised Signatory

Name : ____________

Contact

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form - Doors and hardware (Deluxe)						
Company	Vista Homes		Site & Phase		Vista Homes	
Req. no.	180546		Req. Date		02.01.2021	
Material required before	05.01.2021		ID no.		62789	
Prepared by:	T.Madhu		Approved by (sign):			
Flat / Block no:	E-101,102,103,105,106,108					
Type A & B 1220 Sft 3BHK Order Value:	3	Flats				
Type C & D 950 Sft 2BHK Order Value:	3	Flats				

APPROVED
04 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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	3	3	8	-	8	168.6	15.7		
2	Panel Doors-32"x82"	nos	2	3	-	-	-	-	-	-	-		
3	Panel Doors-26"x82"	nos	3	3	-	-	-	-	-	-	-		
4	Mortise Lock	nos	1	1	3	3	8	-	8	-	-		
5	Cylindrical Locks	nos	5	6	-	-	6	-	6	-	-		
6	SS Hinges-4" with screws	nos	18	21	3	3	42	-	42	-	-		
7	Magnetic Door Stopper	nos	5	6	5	4	15	-	15	-	-		
	Total						79	-	79	168.6	15.7		

73476

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		
Vista Homes	DC No.	13310
Kapra, Opp to MRR School, Ecil	DC Date.	28-01-2021
	PO No.	73476
	PO Date.	04-01-2021
SY.no.193	Req ID	62759
GSTIN : 36AAGFV2068P1ZJ	Req Date	02-01-2021
	Loc Req No	180546

	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	8
2	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	8
3	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	6
4	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	42
5	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	15
6			
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26	INWARD		
27	Inward No: 95659 Dt: 28/01/2021		
28	MRN No: 88000 Dt:		
29	Received By: Sign:		
30			

Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No. 45039
Date 29/1

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	15615
Kapra, Opp to MRR School, Ecil	Invoice Date.	28-01-2021
	PO No.	73476
	PO Date.	04-01-2021
SY.no.193	Req ID	62759
GSTIN : 36AAGFV2068P1ZJ	Req Date	02-01-2021
	Loc Req No	180546

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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13							
14							
15							

INWARD
Inward No: 2559 Dt: 28/01/2021
MRN No: 88000 Dt:
Received By: Sign:
Vista H

IGST	CGST	SGST	Total Taxable Amount	54,057.00	9,730.26
	4,865.13	4,865.13	Total Invoice Amount	63,787.26	

Rupees : Sixty Three Thousand Seven Hundred Eighty Seven and Paise Twenty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1912 9537 9376**
E-Way Bill Date:	**28/01/2021 01:28 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**28/01/2021 01:28 PM [15Kms]**
Valid Until:	**29/01/2021**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36AAG FV206 8P1ZJ ,VISTA HOMES**
Place of Delivery	**KUSHAIGUDA,TELANGANA-500062**
Document No.	**15615**
Document Date	**28/01/2021**
Transaction Type:	**Regular**
Value of Goods	**₹ 63787.26**
HSN Code	**4418 - PANEL DOOR(+4)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3122 & 15615 & 28/01/2021	CHERLAPALLY	28-01-2021 01:28 PM	36ACQFS2044C1Z7	-	-

191295379376