PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/2/21.	Prepared by:	D.SOWMYA
PO/WO no.	73751	PO / WO Date.	11/1/21
Supplier Name	sslp.	PO/WO amount	27,555
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	15772	6/2/21.	27,555
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			27,555

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13450	6/2/21.	88390	☑ 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:		27,555
Amount E – PO / WO value:		27,555
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	**13.2.2021**	
Remarks:		

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 11 FEB 2021 MANISH PARIKH MANAGER PROCUREMENT				
Date	11/2/21	11/2					

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

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.	15772
Kapra, Opp to MRR School, Ecil	Invoice Date.	06-02-2021
	PO No.	73751
	PO Date.	11-01-2021
SY.no.193	Req ID	62941
	Req Date	08-01-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180564

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft		48	80.85	3,880.80	18	698.54
	69.75" x 45.75" - 02 nos						
2	8249 - Steel - other - MS Grill - 4 ft X 4 ft - Sft		112	80.85	9,055.20	18	1,629.94
	45.75" x 45.75" - 07 nos						
3	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft		24	80.85	1,940.40	18	349.28
	45.75" x 33.75" - 02 nos						
4	8141 - Steel - other - M.S.Grills - Others - SFT	7214	11	80.85	889.35	18	160.08
	30.75" x 45.75" - 01 no						
5	8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft		24	80.85	1,940.40	18	349.28
	21.75" x 21.75" - 06 nos						
6	8141 - Steel - other - M.S.Grills - Others - SFT	7214	15.93	80.85	1,287.94	18	231.84
	47.67" x 43.71" - 01 nos						
7	8141 - Steel - other - M.S.Grills - Others - SFT	7214	37.92	80.85	3,065.83	18	551.84
	35.67" x 45.75" - 03 nos						
8	8141 - Steel - other - M.S.Grills - Others - SFT	7214	13.85	80.85	1,119.77	18	201.56
	37.71" x 47.67" - 01 no						
9	6188 - Miscellaneous - Hamali charges - NA - Per Sft		286.7	0.60	172.02	18	30.96
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	23,351.71	4,203.32
	2,101.66	2,101.66	Total Invoice Amount	27,555.01	

Rupees : Twenty Seven Thousand Five Hundred Fifty Five and Paise One Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 19157
Date: 09/02
Sign: Neki

Authorised signatory

Purchase Order

73751

09.01.21 11:06:14

 11-01-2021 14:06:01

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**	73751	180564
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-10-2019	
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	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft *69.75" x 45.75" - 02 nos*	48.00	80.85	0.00	18.00	4,579.34
2	8249 - Steel - other - MS Grill - 4 ft X 4 ft - Sft *45.75" x 45.75" - 07 nos*	112.00	80.85	0.00	18.00	10,685.14
3	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft *45.75" x 33.75" - 02 nos*	24.00	80.85	0.00	18.00	2,289.67
4	8141 - Steel - other - M.S.Grills - Others - SFT *30.75" x 45.75" - 01 no*	11.00	80.85	0.00	18.00	1,049.43
5	8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft *21.75" x 21.75" - 06 nos*	24.00	80.85	0.00	18.00	2,289.67
6	8141 - Steel - other - M.S.Grills - Others - SFT *47.67" x 43.71" - 01 nos*	15.93	80.85	0.00	18.00	1,519.77
7	8141 - Steel - other - M.S.Grills - Others - SFT *35.67" x 45.75" - 03 nos*	37.92	80.85	0.00	18.00	3,617.68
8	8141 - Steel - other - M.S.Grills - Others - SFT *37.71" x 47.67" - 01 no*	13.85	80.85	0.00	18.00	1,321.33
9	6188 - Miscellaneous - Hamali charges - NA - Per Sft	286.70	0.60	0.00	18.00	202.98
					Total Order Value . . .	**27,555.02**

Rupees : Twenty Seven Thousand Five Hundred Fifty Five and Paise Two Only.

Terms and Conditions :-

Specification / Brand	All MS flat pattis should be 3/4 - 6 mm & 8 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.09/04/2018 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	GST Included in the above prices
Delivery Date	Within 4days
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	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil

For ***Vista Homes***

Authorised Signatory

11/01/2021

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 11-01-2021 14:06:01 Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Flats E-001,312 & f-105.
Completion Date	Work to be completed in 7days. Penalty of 5% of order value per week shall be levied for delay.
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	

For ***Vista Homes***

Authorised Signatory

Name : 11/01/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form - Window Grills														
Company		VISTA HOMES			Site & Phase	VISTA HOMES								
Req. no.		180564			Req. Date	07.01.2021								
Material required before		10.01.2021			ID no.	62941								
Prepared by:		T Madhu			Approved by (sign):									
Flat / Block no:		E 011,312, F 105												
Type A 1220 Sft 3BHK Order Value:		0	Flats											
Type B 1220 Sft 3BHK Order Value:		1	Flats											
Type C 950 Sft 2BHK Order Value:		2	Flats											
Type D 950 Sft 2BHK Order Value:		0	Flats											
S No.	Item Description	Units	Qty required for Type C 950 Sft 2BHK flat	Qty required for Type D 950 Sft 2BHK flat	Qty required for Type A 1220 Sft 3BHK flat	Qty required for Type B 1220 Sft 3BHK flat	Type C 950 2BHK flats requirement	Type D 950 2BHK flats requirement	Type A 1220 Sft 3 BHK flats requirement	Type B 1220 Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft
1	Grill 6'x4'	nos	1	1	-	-	2	-	-	1	2	-	2	48.0
2	Grill 4'x4'	nos	2	2	3	3	2	-	-	1	7	-	7	112.0
3	Grill 4'x3'	nos	1	-	1	1	2	-	-	1	2	-	2	24.0
4	Grill 2'9"x4'	nos	-		-	-	2	-	-	1	1	-	1	11.0
5	Grill 4'2"x3'10"	nos	-	1	-	1	2	-	-	1	1	-	1	16.0
6	Grill 2'x2'	nos	2	2	2	2	2	-	-	1	6	-	6	24.0
7	Grill 3'2"x4'0"	nos	1	1	1	1	2	-	-	1	3		3	12.7
8	Grill 3'4"x4'2"	nos	1	-	-	-	2	-	-	1	1		1	14.0
	Total								-		23	-	23	261.7

73751

APPROVED
11 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

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 Date.	06-02-2021
Kapra, Opp to MRR School, Ecil	PO No.	73751
	PO Date.	11-01-2021
SY.no.193	Req ID	62941
GSTIN : 36AAGFV2068P1ZJ	Req Date	08-01-2021
	Loc Req No	180564

DC No. 13450

	Description of Goods	HSN/SAC	Qty
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft		48
2	8249 - Steel - other - MS Grill - 4 ft X 4 ft - Sft		112
3	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft		24
4	8141 - Steel - other - M.S.Grills - Others - SFT	7214	11
5	8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft		24
6	8141 - Steel - other - M.S.Grills - Others - SFT	7214	15.93
7	8141 - Steel - other - M.S.Grills - Others - SFT	7214	37.92
8	8141 - Steel - other - M.S.Grills - Others - SFT	7214	13.85
9	6188 - Miscellaneous - Hamali charges - NA - Per Sft		286.7
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INWARD
Inward No: 25694 Dt: 06/02/2
MRN No: 88390 Dt:
Received By: Sign:
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 45355 Date 8/2 Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

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	Invoice No.	15772
Vista Homes	Invoice Date.	06-02-2021
Kapra, Opp to MRR School, Ecil	PO No.	73751
	PO Date.	11-01-2021
SY.no.193	Req ID	62941
GSTIN : 36AAGFV2068P1ZJ	Req Date	08-01-2021
	Loc Req No	180564

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	45.75" x 45.75" - 07 nos						
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	45.75" x 33.75" - 02 nos						
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	37.71" x 47.67" - 01 no						
9	6188 - Miscellaneous - Hamali charges - NA - Per Sft		286.7	0.60	172.02	18	30.96
10							
11							
12							
13							
14							
15							

INWARD

Inward No: 25694 Dt: 06/02/21

MRN No: Dt:

Received By: Sign:

Vista Homes

IGST	CGST	SGST	Total Taxable Amount	23,351.71	4,203.32
	2,101.66	2,101.66	Total Invoice Amount	27,555.01	

Rupees : Twenty Seven Thousand Five Hundred Fifty Five and Paise One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction