PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/2/21	Prepared by:	NEHA
PO/WO no.	74604	PO / WO Date.	09/02/2021
Supplier Name	SSCP	PO/WO amount	1,26,406.32/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	15949	13/2/2021	30,783.84/-
2	15883	10/2/2021	95,622.48/-
3			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,26,406.32/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13545	10/2/21	88578	□ Yes □ No
2.	13604	13/2/21	88688	□ 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:	1,26,406.32/-
Amount E – PO / WO value:	1,26,406.32/-
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	**22-02-21**
Remarks	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					
Date	18/2/2021	18/2					

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	Invoice No.	15949
Vista Homes	Invoice Date.	13-02-2021
Kapra, Opp to MRR School, Ecil	PO No.	74604
	PO Date.	09-02-2021
SY.no.193	Req ID	63643
GSTIN : 36AAGFV2068P1ZJ	Req Date	04-02-2021
	Loc Req No	180619

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2402 - Carpentry - windows - Al.sliding Windows 3		80	325.50	26,040.00	18	4,687.20
	47.50" x 47.50" -~~14~~ nos 5						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		80	0.60	48.00	18	8.64
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IGST	CGST	SGST	Total Taxable Amount	26,088.00	4,695.84
	2,347.92	2,347.92	Total Invoice Amount	30,783.84	

Rupees : Thirty Thousand Seven Hundred Eighty Three and Paise Eighty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD 94475 16/2 SECBAD

Authorised signatory

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.	15883
Kapra, Opp to MRR School, Ecil	Invoice Date.	10-02-2021
	PO No.	74604
	PO Date.	09-02-2021
SY.no.193	Req ID	63643
GSTIN : 36AAGFV2068P1ZJ	Req Date	04-02-2021
	Loc Req No	180619

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2400 - Carpentry - windows - Al.sliding Windows 3		24	294.00	7,056.00	18	1,270.08
	71.50" x 47.50" - 01 no						
2	2402 - Carpentry - windows - Al.sliding Windows 3		144	325.50	46,872.00	18	8,436.96
	47.50" x 47.50" - ~~14~~ nos 9						
3	2405 - Carpentry - windows - Al.sliding Windows 3		36	325.50	11,718.00	18	2,109.24
	47.50" x 35.50" -03 nos						
4	2414 - Carpentry - windows - Al. Ventilator - Top		24	472.50	11,340.00	18	2,041.20
	23.50" x 23.50" -06 nos						
5	2406 - Carpentry - windows - Al.sliding Windows 3		12	325.50	3,906.00	18	703.08
	35.50" x 47.50" - 01 no						
6	6188 - Miscellaneous - Hamali charges - NA - Per Sft		240	0.60	144.00	18	25.92
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	81,036.00	14,586.48
	7,293.24	7,293.24	Total Invoice Amount	95,622.48	

Rupees : Ninty Five Thousand Six Hundred Twenty Two and Paise Fourty Eight Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 74327
Date: 11/2/21
Sign: Nehi

for Summit Sales LLP

Authorised signatory

Purchase Order

74604
10.02.21 4:59:45

Page(s) 1 Of 1 09-02-2021 16:29:55

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**	74604	180619
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-02-2020	
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	2400 - Carpentry - windows - Al.sliding Windows 3 track - 6 ft X 4 ft - Sft *71.50" x 47.50" - 01 no*	24.00	294.00	0.00	18.00	8,326.08
2	2402 - Carpentry - windows - Al.sliding Windows 3 track - 4 ft X 4 ft - Sft *47.50" x 47.50" -14 nos*	224.00	325.50	0.00	18.00	86,036.16
3	2405 - Carpentry - windows - Al.sliding Windows 3 track - 4 ft X 3 ft - Sft *47.50" x 35.50" -03 nos*	36.00	325.50	0.00	18.00	13,827.24
4	2414 - Carpentry - windows - Al. Ventilator - Top hung - 2 ft X 2 ft - Sft *23.50" x 23.50" -06 nos*	24.00	472.50	0.00	18.00	13,381.20
5	2406 - Carpentry - windows - Al.sliding Windows 3 track - 3 ft X 4 ft - Sft *35.50" x 47.50" - 01 no*	12.00	325.50	0.00	18.00	4,609.08
6	6188 - Miscellaneous - Hamali charges - NA - Per Sft	320.00	0.60	0.00	18.00	226.56
					Total Order Value . . .	**126,406.32**

Rupees : One Lakh(s) Twenty Six Thousand Four Hundred Six and Paise Thirty Two Only.

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
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	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E- 110,101 & 102.
Completion Date	Work to be completed in 5days. 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 : 09/02/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ________

Date : __/__/____

Requisition Form - Al Windows														
Company		VISTA HOMES			Site & Phase				VISTA HOMES					
Req. no.		180619			Req. Date				07.01.2021					
Material required before		10.01.2021			ID no.	63643								
Prepared by:		T.MADHU			Approved by (sign):									
Flat / Block no:		E 110,101,102												
Type A 1220 Sft 3BHK Order Value:		1	Flats											
Type B 1220 Sft 3BHK Order Value:		1	Flats											
Type C 950 Sft 2BHK Order Value:		1	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	Sliding Windows 6'x4'	nos	1	1	-	-	1	-	1	1	1	-	1	24.0
2	Sliding Windows 4'x4'	nos	2	2	3	3	1	-	1	1	14	-	14	224.0
3	Sliding Windows 4'x3'	nos	1		1	1	1	-	1	1	3	-	3	36.0
4	Sliding Windows 3'x4'	nos	-		-	1	-	-	1	1	1	-	1	12.0
5	Sliding Windows 2'9"x3'6"	nos	-	1	-	-	1	-	1	1	-	-	-	-
6	Ventilators 2'x2'	nos	2	2	2	2	1	-	1	1	6	-	6	24.0
	Total										25	-	25	320.0

74604

APPROVED
09 FEB 2021
MINISH PAR...
MANAGER ...

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	DC No.	13545
Vista Homes	DC Date.	10-02-2021
Kapra, Opp to MRR School, Ecil	PO No.	74604
	PO Date.	09-02-2021
SY.no.193	Req ID	63643
GSTIN : 36AAGFV2068P1ZJ	Req Date	04-02-2021
	Loc Req No	180619

	Description of Goods	HSN/SAC	Qty
1	2400 - Carpentry - windows - Al.sliding Windows 3 track - 6 ft X 4 ft - Sft		24
2	2402 - Carpentry - windows - Al.sliding Windows 3 track - 4 ft X 4 ft - Sft		144
3	2405 - Carpentry - windows - Al.sliding Windows 3 track - 4 ft X 3 ft - Sft		36
4	2414 - Carpentry - windows - Al. Ventilator - Top hung - 2 ft X 2 ft - Sft		24
5	2406 - Carpentry - windows - Al.sliding Windows 3 track - 3 ft X 4 ft - Sft		12
6	6188 - Miscellaneous - Hamali charges - NA - Per Sft		240
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25	INWARD		
26	Inward No: 25714 Dt: 10/2/21		
27	MRN No: Dt:		
28	Received By: Sign:		
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30	Vista Homes		

for Summit Sales LLP

MODI PROPERTIES PVT. SECUNDERABAD
INWARD
No: 45564
Date: 16/2

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15883
Vista Homes	Invoice Date.	10-02-2021
Kapra, Opp to MRR School, Ecil	PO No.	74604
	PO Date.	09-02-2021
SY.no.193	Req ID	63643
GSTIN : 36AAGFV2068P1ZJ	Req Date	04-02-2021
	Loc Req No	180619

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2400 - Carpentry - windows - Al.sliding Windows 3		24	294.00	7,056.00	18	1,270.08
	71.50" x 47.50" - 01 no						
2	2402 - Carpentry - windows - Al.sliding Windows 3		144	325.50	46,872.00	18	8,436.96
	47.50" x 47.50" - ~~14~~ nos 9						
3	2405 - Carpentry - windows - Al.sliding Windows 3		36	325.50	11,718.00	18	2,109.24
	47.50" x 35.50" -03 nos						
4	2414 - Carpentry - windows - Al. Ventilator - Top		24	472.50	11,340.00	18	2,041.20
	23.50" x 23.50" -06 nos						
5	2406 - Carpentry - windows - Al.sliding Windows 3		12	325.50	3,906.00	18	703.08
	35.50" x 47.50" - 01 no						
6	6188 - Miscellaneous - Hamali charges - NA - Per Sft		240	0.60	144.00	18	25.92
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INWARD
Inward No: 25714 Dt: 10/02/21
MRN No: 88574 Dt:
Received By: Sign:
Vista

IGST	CGST	SGST	Total Taxable Amount	81,036.00	14,586.48
	7,293.24	7,293.24	Total Invoice Amount	95,622.48	

Rupees : Ninty Five Thousand Six Hundred Twenty Two and Paise Fourty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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	DC No.	13604
Vista Homes	DC Date.	13-02-2021
Kapra, Opp to MRR School, Ecil	PO No.	74604
	PO Date.	09-02-2021
SY.no.193	Req ID	63643
GSTIN : 36AAGFV2068P1ZJ	Req Date	04-02-2021
	Loc Req No	180619

	Description of Goods	HSN/SAC	Qty
1	2402 - Carpentry - windows - Al.sliding Windows 3 track - 4 ft X 4 ft - Sft (5)		80
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		80
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24	INWARD		
25	Inward No: 25720 Dt: 13/2/21		
26	GRN No: 88688 Dt:		
27	Received By: Sign:		
28			
29	Vista Homes		
30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 45567 Date: 16/2 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	15949
Kapra, Opp to MRR School, Ecil	Invoice Date.	13-02-2021
	PO No.	74604
	PO Date.	09-02-2021
SY.no.193	Req ID	63643
GSTIN : 36AAGFV2068P1ZJ	Req Date	04-02-2021
	Loc Req No	180619

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2402 - Carpentry - windows - Al.sliding Windows 3 47.50" x 47.50" - ~~14~~ 5 nos		80	325.50	26,040.00	18	4,687.20
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		80	0.60	48.00	18	8.64
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INWARD
Inward No: 25720 Dt: 13/2/21
GRN No: 88680 Dt:
Received By: Sign:
Vista Homes

IGST	CGST	SGST	Total Taxable Amount	26,088.00	4,695.84
	2,347.92	2,347.92	Total Invoice Amount	30,783.84	

Rupees : Thirty Thousand Seven Hundred Eighty Three and Paise Eighty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction