PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/3/21	Prepared by:	NEHA
~~PO/WO no.~~	75489	~~PO / WO Date.~~	11/3/21
Supplier Name	SSLLP	PO/WO amount	10910.63/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	16413	13/3/21	10910.64/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10910.64/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14051	13/3/21	89950	☑ 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:	10910.64/-
Amount E – PO / WO value:	10910.64/-
~~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	22/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	PS					
Date	16/3/21	17/3					

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.	16413
Kapra, Opp to MRR School, Ecil	Invoice Date.	13-03-2021
	PO No.	75489
	PO Date.	11-03-2021
SY.no.193	Req ID	64572
GSTIN : 36AAGFV2068P1ZJ	Req Date	11-03-2021
	Loc Req No	180709

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 1.5" x 3/4" - 74 nos	4409	518	14.70	7,614.60	18	1,370.64
2	2237 - Carpentry - wood - Sal wood Beading - other - 3'0 x 1.5" x 3/4" - 37 nos	4409	111	14.70	1,631.70	18	293.70
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IGST	CGST	SGST			
			Total Taxable Amount	9,246.30	1,664.34
	832.17	832.17	Total Invoice Amount	10,910.64	

Rupees : Ten Thousand Nine Hundred Ten and Paise Sixty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 75421 Date 15/3 Sign 5

Authorised signatory

Purchase Order

 11-03-2021 13:30:19

75489
04.03.21 12:26:59

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**	75489	180709
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-12-2019	
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	2237 - Carpentry - wood - Sal wood Beading - other - rft *7'0 x 1.5" x 3/4" - 74 nos*	518.00	14.70	0.00	18.00	8,985.23
2	2237 - Carpentry - wood - Sal wood Beading - other - rft *3'0 x 1.5" x 3/4" - 37 nos*	111.00	14.70	0.00	18.00	1,925.41
				Total Order Value . . .		**10,910.63**

Rupees : Ten Thousand Nine Hundred Ten and Paise Sixty Three Only.

Terms and Conditions :-

Specification / Brand	Salwood from Malyasia with design.
Payment Terms	Within 15days of 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 by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for Flat no. E- 101,103,105,106,108,110 & 311.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***

Authorised Signatory

Name : __________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : __________

Date : __/__/____

Requisition Form - Door Beeding					
Company	Vista Homes	Site & Phase		Vista Homes	
Req. no.	180709	Req. Date		10.03.21	
Material required before	15.03.21	ID no.	64572		
Prepared by:	T.Madhu	Approved by (sign):			
Flat / Block no:	**E-101,103,105,106,108,110,311**				
Type A 1220 Sft 3BHK Order Value:	2	Flats			
Type B 1220 Sft 2BHK Order Value:	0	Flats			
Type C 950 Sft 2BHK Order Value:	5	Flats			
Type D 950 Sft 2BHK Order Value:	0	Flats			

S No.	Item Description		Qty required for Type A 1220 Sft 3BHK flat	Qty required for Type B 1220 Sft 3BHK flat	Qty required for Type C 950 Sft 2BHK flat	Qty required forType D 950 Sft 2BHK flat	Type A 1220 3BHK flats requirement	Type B 1220 Sft3 BHK flats requirement	Type C 950 2BHK flats requirement	Type D 950 Sft 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in cft	Inward No	Date
1	Main Door Beeding 7' X 3" X 1"	Nos	0.00	0.00	0.00	0.00	2.00	0.00	5.00	0.00	0.00	0.00	0.00	-		
2	Main Door Beeding 3' 9" X 3" X 1"	Nos	0.00	0.00	0.00	0.00	2.00	0.00	5.00	0.00	0.00	0.00	0.00	-		
3	Internal Beeding 7' X 1.5" x 3/4"	Nos	12.00	12.00	10.00	10.00	2.00	0.00	5.00	0.00	74.00	0.00	74.00	0.67		
4	Internal Beeding 3' X 1.5" X 3/4"	Nos	6.00	6.00	5.00	5.00	2.00	0.00	5.00	0.00	37.00	0.00	37.00	0.14		
	Total										111.00	0.00	111.00	0.82		

75489

APPROVED
11 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

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Kapra, Opp to MRR School, Ecil	PO No.	75489
	PO Date.	11-03-2021
SY.no.193	Req ID	64572
	Req Date	11-03-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180709

	Description of Goods	HSN/SAC	Qty
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2	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	111
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 46459
Date 15/3
Sign.

INWARD
Inward No: 25783 Dt: 13/3/21
MRN No: 89950 Dt:
Received By: Sign:
Vista Homes

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

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MRN No: 89950 Dt:
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Vista Homes