PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25.3.21	Prepared by:	T Bhasker
PO/WO no.	75413	PO / WO Date.	8\3\21
Supplier Name	SSLLP	PO/WO amount	133779
Firm/Company	vista homes	Project	vista
Sl. No.	Bill No.	Bill Date	Bill amount
1	16539	20\3\21	78234
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			78234

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14160	20\3\21	90359	☑ 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:	78234
Amount E – PO / WO value:	133779
Amount F – Difference (A – E): GST-18%	55545

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	2\4\21
Remarks: short Recd	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 26 MAR 2021 MANAGING PARTNER				
Date	25.3.21	26\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

Summit Sales LLP

OFFICE COPY

#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 Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ	Invoice No.	16539
	Invoice Date.	20-03-2021
	PO No.	75413
	PO Date.	08-03-2021
	Req ID	64466
	Req Date	08-03-2021
	Loc Req No	180700

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	10	1866.00	18,660.00	18	3,358.80
2	2169 - Carpentry - hardware - SS Mortise Lock -	8301	4	2350.00	9,400.00	18	1,692.00
3	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	32	541.00	17,312.00	18	3,116.16
4	2285 - Carpentry - hardware - SS Hinges - Others -	8302	96	218.00	20,928.00	18	3,767.04
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	66,300.00	11,934.00
	5,967.00	5,967.00	Total Invoice Amount	78,234.00	

Rupees : Seventy Eight Thousand Two Hundred Thirty Four Only.

for Summit Sales LLP

MODI PROPERTIES INWARD No. 15787 Date 24/3 Sign.

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 08-Mar-21 2:11:23 PM

75413
04.03.21 12:26:58

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	75413	180700
Doc Date	08-03-2021	
Quote No	Nil	
Quote Date	08-03-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	14.00	2,296.00	0.00	18.00	37,929.92
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	18.00	1,866.00	0.00	18.00	39,633.84
3	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	4.00	2,350.00	0.00	18.00	11,092.00
4	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	32.00	541.00	0.00	18.00	20,428.16
5	2285 - Carpentry - hardware - SS Hinges - Others - nos	96.00	218.00	0.00	18.00	24,695.04
					Total Order Value . . .	**133,778.96**

Rupees : One Lakh(s) Thirty Three Thousand Seven Hundred Seventy Eight and Paise Ninty Six Only.

Part Bill : 16539 Dt : 20/3/2
Amt : 78234
26/3/21 Bal : 55545

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 Flats 101,103,105,108,110,311, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Vista Homes*
Authorised Signatory

Name : ______________

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

Name : ______________

Date : __/__/____

15412

Requisition Form - Doors and hardware (Deluxe)

Company	Vista Homes	Site & Phase	Vista Homes
Req. no.	180700	Req. Date	06.03.2021
Material required before	09.03.2021	ID no.	64466
Prepared by:	T.Madhu	Approved by (sign):	
Flat / Block no:	For E Block 101,103,105,108,110,311.		
	Note :- For Stage III flats purpos		
Type A & B 1220 Sft 3BHK Order Value:	2 Flats		
Type C & D 950 Sft 2BHK Order Value:	4 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	4	2	6	6	-	-	-		
2	Panel Doors-32"x82"	nos	2	3	4	2	14	-	14	255.1	23.7		
3	Panel Doors-26"x82"	nos	3	3	4	2	18	-	18	266.5	24.8		
4	Mortise Lock	nos	1	1	4	2	6	2	4	-	-		
5	Cylindrical Locks	nos	5	6	4	2	32	-	32	-	-		
6	SS Hinges-4" with screws	nos	15	18	4	2	96	-	96	-	-		
7	Magnetic Door Stopper	nos	6	7	4	2	38	38	-	-	-		
	Total						210	46	164	521.6	48.5		

APPROVED
08 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

Customer Details		
Vista Homes	DC No.	14160
Kapra, Opp to MRR School, Ecil	DC Date.	20-03-2021
	PO No.	75413
SY.no.193	PO Date.	08-03-2021
	Req ID	64466
GSTIN : 36AAGFV2068P1ZJ	Req Date	08-03-2021
	Loc Req No	180700

	Description of Goods	HSN/SAC	Qty
1	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	10
2	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	4
3	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	32
4	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	96
5			
6			
7			
8			
9			
10			
11			
12			
13	INWARD		
14	...rd No: 20809 Dt: 20/3/21		
15	...d No: 90359 Dt: 20/3/21		
16	...ceived By Sign:		
17			
18	Vista Homes		
19			
20			
21			
22			
23			
24			
25			
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28			
29			
30			

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 46707
Date 22/3
Sign.

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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 Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ	Invoice No.	16539
	Invoice Date.	20-03-2021
	PO No.	75413
	PO Date.	08-03-2021
	Req ID	64466
	Req Date	08-03-2021
	Loc Req No	180700

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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4	2285 - Carpentry - hardware - SS Hinges - Others -	8302	96	218.00	20,928.00	18	3,767.04
5							
6							
7	INWARD						
8	No: 90809 Dt: 20/3/21						
	No: 90259 Dt: 20/3/21						
9	Received By: Sign:						
10	Vista Homes						
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	5,967.00	5,967.00	Total Taxable Amount	66,300.00		11,934.00
			Total Invoice Amount	78,234.00		

Rupees : Seventy Eight Thousand Two Hundred Thirty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

e-Way Bill

E-Way Bill No:	**1713 1533 7092**
E-Way Bill Date:	**20/03/2021 11:07 AM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**20/03/2021 11:07 AM [15Kms]**
Valid Until:	**21/03/2021**

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.	**16539**
Document Date	**20/03/2021**
Transaction Type:	**Regular**
Value of Goods	` 78234
HSN Code	**8302 - SS HINGES(+3)**
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	TS10UB3123 & 16539 & 20/03/2021	cherlapally	20/03/2021 11:07 AM	36ACQFS2044C1Z7	-	-

171315337092