PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25.3.21	Prepared by:	T Bhasker
PO/WO no.	75453	PO / WO Date.	10/3/21
Supplier Name	SSLLP	PO/WO amount	8074
Firm/Company	vista homes	Project	vista
Sl. No.	Bill No.	Bill Date	Bill amount
1	16536	20/3/21	8074
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8074

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3657	17/3/21	90337	☑ 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:	8074
Amount E – PO / WO value:	8074
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	2/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	25.3.21						

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

#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.	16536
Kapra, Opp to MRR School, Ecil	Invoice Date.	20-03-2021
	PO No.	75453
	PO Date.	10-03-2021
SY.no.193	Req ID	64515
GSTIN : 36AAGFV2068P1ZJ	Req Date	09-03-2021
	Loc Req No	180705

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8500 - Stone - granite - Beading - NA - rft		160	26.25	4,200.00	18	756.00
	Black Granite - 0.6" x 8'0 - 20 nos						
2	8500 - Stone - granite - Beading - NA - rft		70	26.25	1,837.50	18	330.76
	Black Granite - 0.6" x 7'0 - 10 nos						
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		115	7.00	805.00	18	144.90
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	6,842.50	1,231.66
	615.83	615.83	Total Invoice Amount	8,074.15	

Rupees : Eight Thousand Seventy Four and Paise Fifteen Only.

for Summit Sales LLP

MODI PROPERTIES PVT. SEC'BAD INWARD No. 75784 Date 24/3

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

Recd 2/3

M/s Vista Homes (Kushaiguda)	DC No. : 3657
	Date : 19/5/21
	Vehicle No. : AP27D5631
Site:	P.O. / W.O. No. : 75453
	P.O. / W.O. Date : 10/5/21

Sl. No.	PARTICULARS	Quantity
1	Granite black bending 0.6' x 8.0 = 20 (Nos)	1608.00 Rft
2	0.6' x 7.0 = 10 (,,	70.00
3	hamali	115 Sft
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		115.00 Rft

GSTIN :

Received the above materials in good condition.

Received by : Bhavan

Stamp: వినయ్‌రెడ్డి

Date : 19/5/21

For **SUMMIT SALES LLP**

Authorised Signatory

Purchase Order

Page(s) 1 Of 1 10-03-2021 14:10:39

75453

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	**Doc No**	75453	180705
	Doc Date	10-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-03-2021	
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	8500 - Stone - granite - Beading - NA - rft *Black Granite - 0.6" x 8'0 - 20 nos*	160.00	26.25	0.00	18.00	4,956.00
2	8500 - Stone - granite - Beading - NA - rft *Black Granite - 0.6" x 7'0 - 10 nos*	70.00	26.25	0.00	18.00	2,168.25
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft	115.00	7.00	0.00	18.00	949.90
				Total Order Value . . .		**8,074.15**

Rupees : Eight Thousand Seventy Four and Paise Fifteen Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs.
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	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E- 311,211,111,101,102,103,105,106,108 & 110 balcony granite fixing purpose. Cutting charges included in above rates.
Completion Date	Nil
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	Skirting Rs. 12/- per rft for labour only.

For ***Vista Homes***

Authorised Signatory

10/03/2021

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : _/_/__

Requisition Form

Company Name:	Vista Homes	Date:	09.03.2021
Site & Phase :	Vista Homes	Time:	15:10
Supplier:		Req. No.	180705
Material required before date:	12.03.21	ID No.	64515

No	Description	Size	Quantity	Units	Inward No	Date
1	**Black granite**	6"x8'	20	No's		
2	**Black granite**	6"x7'	10	No's		
3						
4						
5	75453					
6						
7				APPROVED 10 MAR 2021 MINISH PARIKH MANAGER PROCUREMENT		
8						
9						
10						

Remarks: For E-311,211,111,101,102,103,105,106,108,110 Balcony granite fixing purpose.

Prepared By	Md.Khadar	Approved by	Madhu
Sign.& Date	09.03.21	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Vista Homes (Kushaiguda)

Site:

DC No.	3657
Date	19/3/21
Vehicle No.	AP27D5631
P.O. / W.O. No.	75453
P.O. / W.O. Date	10/3/21

Sl. No.	PARTICULARS	Quantity
1	Granite black beading 0.6' x 8'0 = 20(Nos)	1608.00 Rft
2	— do — 0.6' x 7'0 = 10 (,,)	70.00 ,,
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
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14		
15		
16		
17		
18		
19		
20		115.00 Rft

INWARD
Inward No. 20806 Dt. 19/3/21
MRN No. 90337 19/3/21
Received in

GSTIN :

Received the above materials in good condition.

Received by Bhuyan

Date : 19/3/21

Stamp: [illegible]

LODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 46681
Date 22/3
Sign.

For SUMMIT SALES LLP

Authorised Signatory