PURCHASE DIVISION
Advice for approval for credit to supplier E

Date:	05/04/21	Prepared by:	NEHA	
PO/WO no.	75413	PO / WO Date.	08-03-21	
Supplier Name	SSLLP	PO/WO amount	133,778.96	
Firm/Company	vista Homes	Project	vista Homes	
Sl. No.	Bill No.	Bill Date	Bill amount	
1.	16562	22-03-21	36,580/-	
2.				
3.				
Amount A – Bills total(Excluding Transport & Hamali Charges):			36,580/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14183	22-03-21	90415	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount B –Other Credits :			—	
Amount C –Other Debits :			—	
Amount D (D=A+B-C) – Amount to be credited to the supplier:			36,580/-	
Amount E – PO / WO value:			1,33,779/-	
Amount F – Difference (A – E):			~~18,965~~ 97,199/-	

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	10/4/21
Remarks:	Part bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	[signature]				
Date	8/4/21	6/4					

APPROVED
06 APR 2021
MINISH PARIKH
MANAGER PROCURE

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

ORIGINAL INVOICE

#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.	16562
Vista Homes	Invoice Date.	22-03-2021
Kapra, Opp to MRR School, Ecil	PO No.	75413
	PO Date.	08-03-2021
SY.no.193	Req ID	64466
	Req Date	08-03-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180700

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	7	2296.00	16,072.00	18	2,892.96
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	8	1866.00	14,928.00	18	2,687.04
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IGST	CGST	SGST	Total Taxable Amount	31,000.00	5,580.00
	2,790.00	2,790.00	Total Invoice Amount	36,580.00	

Rupees : Thirty Six Thousand Five Hundred Eighty Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 15842
Date. 24/3
Sign.

for Summit Sales LLP

Authorised signatory

Purchase Order

08-Mar-21 2:11:23 PM

75413
04.03.21 12:26:58

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**	75413	180700
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-03-2021	
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	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

Part Bill :
@ 16562 - 22/3/21 - 36,580/-
Bal - 18,965/-
5/4/21

For ***Vista Homes***
Authorised Signatory

Name : ______________

Name : ______________

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

Date : __/__/____

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

 22-03-2021

Customer Details	DC No.	14183
Vista Homes	DC Date.	22-03-2021
Kapra, Opp to MRR School, Ecil	PO No.	75413
	PO Date.	08-03-2021
SY.no.193	Req ID	64466
	Req Date	08-03-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180700

	Description of Goods	HSN/SAC	Qty
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	7
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	8
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MODI PROPERTIES PVT. LTD.
INWARD
No. 40848
Date 27/3
Sign.

INWARD

...ard No: 20812	Dt: 22/3/21
...N No: 9045	Dt: 23/3/21
...eceived By:	Sign:

Vista Homes

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

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Vista Homes	Invoice Date.	22-03-2021
Kapra, Opp to MRR School, Ecil	PO No.	75413
	PO Date.	08-03-2021
SY.no.193	Req ID	64466
GSTIN : 36AAGFV2068P1ZJ	Req Date	08-03-2021
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RN No: 9045 Dt:
eceived By: Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction