

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		24/4/21		Prepared by:		Prabhakar	
PO/WO no.		75413		PO / WO Date.		8/3/21	
Supplier Name		SSUP		PO/WO amount		1,33,779/-	
Firm/Company		Vista Homes		Project		Vista Homes	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	17017	19/4/21		13,546/-			
Amount A – Bills total(Excluding Transport & Hamali Charges):						13,546/-	
Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN			
1.	14574	19/4/21	91326	☐ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits : Transportation charges/Charges						—	
Amount C –Other Debits :						—	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						13,546/-	
Amount E – PO / WO value:						1,33,779/-	
Amount F – Difference (A – E): GST-18%						1,20,233/-	
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			03/5/21				
Remarks: Incentive Rs. 20/-							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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

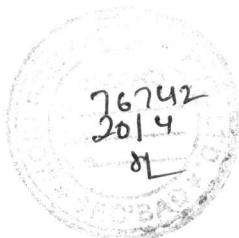
1 of 1 : 19-04-2021

Customer Details				Invoice No.		17017	
Vista Homes				Invoice Date.		19-04-2021	
Kapra, Opp to MRR School, Ecil				PO No.		75413	
SY.no.193				PO Date.		08-03-2021	
GSTIN : 36AAGFV2068P1ZJ				Req ID		64466	
				Req Date		08-03-2021	
				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	5	2296.00	11,480.00	18	2,066.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
1,033.20				1,033.20		Total Taxable Amount	
				11,480.00		2,066.40	
				Total Invoice Amount		13,546.40	
Rupees : Thirteen Thousand Five Hundred Fourty Six and Paise Fourty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



From Company : **Vista Homes**
 5-4-187/3 & 4, II nd 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.

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

Penalty 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 : _____

Name : _____

Date : ____/____/____

Part Bill : 16539 Dt: 20/3/21

At: 78237

Bal: 55545

26/3/21

Part Bill :

@ 16562 - 22/3/21 - 36,580/-

Bal - 18,965/-

Neha
24/4/21

@ 17017 - 19/4/21 - 13,540/-

Bal - 5419/-

Neha
24/4/21

Accepted the above Terms And Conditions

For **Summit Sales LLP**

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

1 of 1 : 19-04-2021

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

Vista Homes
Kapra, Opp to MRR School, Ecil

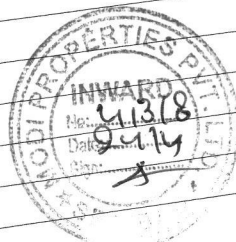
SY.no.193

GSTIN : 36AAGFV2068P1ZJ

DC No.	14574
DC Date.	19-04-2021
PO No.	75413
PO Date.	08-03-2021
Req ID	64466
Req Date	08-03-2021
Loc Req No	180700

HSN/SAC	Qty
4418	5

Description of Goods		
1 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
27		
28		
29		
30		



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 25879	Dt: 19/04/21
MRN No: 91326	Dt: 19/04/21
Received by:	Sign: [Signature]
Vista Homes	

Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-04-2021

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.		17017	
Vista Homes				Invoice Date.		19-04-2021	
Kapra, Opp to MRR School, Ecil				PO No.		75413	
SY.no.193				PO Date.		08-03-2021	
GSTIN : 36AAGFV2068P1ZJ				Req ID		64466	
				Req Date		08-03-2021	
				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	5	2296.00	11,480.00	18	2,066.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
				11,480.00		2,066.40	
IGST		CGST	SGST	Total Taxable Amount			
		1,033.20	1,033.20	Total Invoice Amount		13,546.40	
Rupees : Thirteen Thousand Five Hundred Fourty Six and Paise Fourty Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Forward No: 25879	Dt: 19/4/21
RN No: 91326	Dt:
Received By:	Sign: Rohit
Vista Homes	

for Summit Sales LLP

Authorised signatory

Requisition Form - Doors and hardware (Deluxe)													
Company		Vista Homes		Site & Phase		Vista Homes							
Reg. no.		180700		Reg. 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.											
Type A & B 1220 Sft 3BHK Order Value:		2 Flats											
Type C & D 950 Sft 2BHK Order Value:		4 Flats											
Note :- For Stage III flats purpose													
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	14	255.1	23.7		
2	Panel Doors-32"x82"	nos	2	3	4	2	14	-	14	266.5	24.8		
3	Panel Doors-26"x82"	nos	3	3	4	2	18	-	18	-	-		
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