PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/5/21	Prepared by:	Prabhakar
PO/WO no.	75413	PO / WO Date.	8/3/21.
Supplier Name	SSLLP	PO/WO amount	1,33,778.96
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	17402	20/5/21	5418.56
2			
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5418.56

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14900	20/5/21	92218	☑ 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:	5418.56
Amount E – PO / WO value:	1,33,778.96
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 acce~~ptable 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	1/6

Remarks: 2nd Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		2/6/21					

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

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

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	17402
Invoice Date.	20-05-2021
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	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	2	2296.00	4,592.00	18	826.56
2							
3							
4							
5							
6							
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12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,592.00		826.56
	413.28	413.28	Total Invoice Amount	5,418.56		

Rupees : Five Thousand Four Hundred Eighteen and Paise Fifty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 8653
Date 24-5
Sign.

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.

Terms and Conditions :-

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

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 :
@ 16862 - 22/3/21 - 36,580/-
Bal - 18,965/-
5/4/21

@ 17017 - 19/4/21 - 13,546/-
Bal - 5419/-
24/4/21

For *Vista Homes*

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________

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

1542

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.	14900
Kapra, Opp to MRR School, Ecil	DC Date.	20-05-2021
	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
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INWARD
Inward No: 25925 Dt: 20/5/21
MRN No: 92218 Dt: 21/5/21
Received By: Sign:
Vista Homes

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 21763 Date 21/5 Sign.

Subject to Hyderabad Jurisdiction

Authorised signatory

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	Invoice No.	17402
Kapra, Opp to MRR School, Ecil	Invoice Date.	20-05-2021
	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
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INWARD
Inward No: 25925 Dt: 20/5/21
MRN No: 92218 Dt: 21/5/21
Received By: Sign:

Vista Homes

IGST	CGST	SGST	Total Taxable Amount	4,592.00		826.56
	413.28	413.28	Total Invoice Amount	5,418.56		

Rupees : Five Thousand Four Hundred Eighteen and Paise Fifty Six Only.

for Summit Sales LLP

Authorised signatory

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