PURCHASE DIVISION

Advice for approval for credit to supplier

		Prepared by:	
Date:	09-06-21		
PO/WO no.	T7093	PO / WO Date.	11-05-21
Supplier Name	SSIIP	PO/WO amount	16,453-51/-
Firm/Company	vista homes	Project	vista home's
Sl. No.	Bill No.	Bill Date	Bill amount
1	17572	04-06-21	16,453-51/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,453-51/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15046	04-06-21	92524	☑ 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:	16,453-51/-
Amount E – PO / WO value:	16,453-51/-
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	14-06-21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	9/6/21	9/6					

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

ORIGINAL 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.	17572
Kapra, Opp to MRR School, Ecil	Invoice Date.	04-06-2021
	PO No.	77093
	PO Date.	11-05-2021
SY.no.193	Req ID	66039
	Req Date	10-05-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180787

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	19.485	80.85	1,575.36	18	283.56
	4'4" x 4'6" - 01 no						
2	8249 - Steel - other - MS Grill - 4 ft X 4 ft - Sft		64	80.85	5,174.40	18	931.40
	04 nos						
3	8141 - Steel - other - M.S.Grills - Others - SFT	7214	14.365	80.85	1,161.41	18	209.04
	3'3" x 4'5" - 01 no						
4	8141 - Steel - other - M.S.Grills - Others - SFT	7214	14.153	80.85	1,144.27	18	205.96
	3'4" x 4'3" - 01 no						
5	8141 - Steel - other - M.S.Grills - Others - SFT	7214	16.32	80.85	1,319.47	18	237.50
	4'0 x 4'1" - 01 no						
6	8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft		12	80.85	970.20	18	174.64
	03 nos						
7	8141 - Steel - other - M.S.Grills - Others - SFT	7214	2.84	80.85	229.61	18	41.32
	1'5" x 2'0 - 01 no						
8	8141 - Steel - other - M.S.Grills - Others - SFT	7214	13.155	80.85	1,063.58	18	191.44
	3'6" x 4'4" - 01 no						
9	8141 - Steel - other - M.S.Grills - Others - SFT	7214	14.875	80.85	1,202.64	18	216.48
	3'6" x 4'3" - 01 no						
10	6188 - Miscellaneous - Hamali charges - NA - Per Sft		171.19	0.60	102.72	18	18.48
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	13,943.66		2,509.82
	1,254.91	1,254.91	Total Invoicc Amount	16,453.51		

Rupees : Sixteen Thousand Four Hundred Fifty Three and Paise Fifty One Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 8084 Date 5/6 Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 11-05-2021 12:44:26

77093
06.05.21 4:35:38

:opy

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	**Doc No**	77093	180787
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-05-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-10-2019	
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	8141 - Steel - other - M.S.Grills - Others - SFT *4'4" x 4'6" - 01 no*	19.49	80.85	0.00	18.00	1,858.93
2	8249 - Steel - other - MS Grill - 4 ft X 4 ft - Sft *04 nos*	64.00	80.85	0.00	18.00	6,105.79
3	8141 - Steel - other - M.S.Grills - Others - SFT *3'3" x 4'5" - 01 no*	14.37	80.85	0.00	18.00	1,370.46
4	8141 - Steel - other - M.S.Grills - Others - SFT *3'4" x 4'3" - 01 no*	14.15	80.85	0.00	18.00	1,350.24
5	8141 - Steel - other - M.S.Grills - Others - SFT *4'0 x 4'1" - 01 no*	16.32	80.85	0.00	18.00	1,556.98
6	8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft *03 nos*	12.00	80.85	0.00	18.00	1,144.84
7	8141 - Steel - other - M.S.Grills - Others - SFT *1'5" x 2'0 - 01 no*	2.84	80.85	0.00	18.00	270.94
8	8141 - Steel - other - M.S.Grills - Others - SFT *3'6" x 4'4" - 01 no*	13.16	80.85	0.00	18.00	1,255.03
9	8141 - Steel - other - M.S.Grills - Others - SFT *3'6" x 4'3" - 01 no*	14.88	80.85	0.00	18.00	1,419.12
10	6188 - Miscellaneous - Hamali charges - NA - Per Sft	171.19	0.60	0.00	18.00	121.20
				Total Order Value . . .		**16,453.53**

Rupees : Sixteen Thousand Four Hundred Fifty Three and Paise Fifty Three Only.

Terms and Conditions :-

Specification / Brand	All MS flat pattis should be 3/4 - 6 mm & 8 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.09/04/2018 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	GST Included in the above prices
Delivery Date	Within 4days
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	Included in the above price.

For *Vista Homes*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Purchase Order

 11-05-2021 12:44:26 Original / Office Copy / Purchase Div.Copy

Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Flats E- 101,103,105,108,110 & 311.
Completion Date	Work to be completed in 7days. Penalty of 5% of order value per week shall be levied for delay.
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	

For ***Vista Homes***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

1256

Requisition Form - Window Grill														
Company		VISTA HOMES			Site & Phase	VISTA HOMES								
Req. no.		180787			Req. Date	10.05.21								
Material required before		15.05.21			ID no.	66039								
Prepared by:		T Madhu			Approved by (sign):									
Flat / Block no:		E 101,103,105,108,110, 311												
Type A 1220 Sft 3BHK Order Va		2	Flats											
Type B 1220 Sft 3BHK Order Va		0	Flats											
Type C 950 Sft 2BHK Order Val		4	Flats											
Type D 950 Sft 2BHK Order Val		0	Flats											
S No.	Item Description	Units	Qty required for Type C 950 Sft 2BHK flat	Qty required for Type D 950 Sft 2BHK flat	Qty required for Type A 1220 Sft 3BHK flat	Qty required for Type B 1220 Sft 3BHK flat	Type C 950 2BHK flats requirement	Type D 950 2BHK flats requirement	Type A 1220 Sft 3 BHK flats requirement	Type B 1220 Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft
1	Grill 4'4" x 4'6"	nos	-	-	1	-	4	-	2	-	1	-	1	19.5
2	Grill 4'x4'	nos	2	-	-	-	4	-	2	-	4	-	4	64.0
3	Grill 3'3" x 4'5"	nos	1	-	-	-	4	-	2	-	1	-	1	14.4
4	Grill 3'4" x 4'3"	nos	1	-	-	-	4	-	2	-	1	-	1	14.2
5	Grill 4'x 4'1"	nos	-	-	1	-	4	-	2	-	1	-	1	16.3
6	Grill 2'x2'	nos	2	-	-	-	4	-	2	-	3	-	3	12.0
7	Grill 1'5" x 2'	nos	1	-	-	-	4	-	2	-	1	-	1	2.8
8	Grill 3'6" x 4'4"	nos	1	-	-	-	4	-	2	-	1	-	1	15.2
9	Grill 3'6" x 4'3"	nos	1	-	-	-	4	-	2	-	1	-	1	14.9
	Total										14	-	14	173.2

77093

APPROVED

11 MAY 2021

MINISH PARIKH

MANAGER PROCUREMENT

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	DC No.	15046
Vista Homes	DC Date.	04-06-2021
Kapra, Opp to MRR School, Ecil	PO No.	77093
	PO Date.	11-05-2021
SY.no.193	Req ID	66039
GSTIN : 36AAGFV2068P1ZJ	Req Date	10-05-2021
	Loc Req No	180787

	Description of Goods	HSN/SAC	Qty
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	19.485
2	8249 - Steel - other - MS Grill - 4 ft X 4 ft - Sft		64
3	8141 - Steel - other - M.S.Grills - Others - SFT	7214	14.365
4	8141 - Steel - other - M.S.Grills - Others - SFT	7214	14.153
5	8141 - Steel - other - M.S.Grills - Others - SFT	7214	16.32
6	8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft		12
7	8141 - Steel - other - M.S.Grills - Others - SFT	7214	2.84
8	8141 - Steel - other - M.S.Grills - Others - SFT	7214	13.155
9	8141 - Steel - other - M.S.Grills - Others - SFT	7214	14.875
10	6188 - Miscellaneous - Hamali charges - NA - Per Sft		171.193
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INWARD
Inward No: 25931 Dt: 04/06/21
MRN No: 92524 Dt: 08/06/21
Received By: Sign:
Vista Homes

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71958
Date 9/6
Sign L

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.	17572
Kapra, Opp to MRR School, Ecil	Invoice Date.	04-06-2021
	PO No.	77093
	PO Date.	11-05-2021
SY.no.193	Req ID	66039
	Req Date	10-05-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180787

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	04 nos						
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	3'4" x 4'3" - 01 no						
5	8141 - Steel - other - M.S.Grills - Others - SFT	7214	16.32	80.85	1,319.47	18	237.50
	4'0 x 4'1" - 01 no						
6	8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft		12	80.85	970.20	18	174.64
	03 nos						
7	8141 - Steel - other - M.S.Grills - Others - SFT	7214	2.84	80.85	229.61	18	41.32
	1'5" x 2'0 - 01 no						
8	8141 - Steel - other - M.S.Grills - Others - SFT	7214	13.155	80.85	1,063.58	18	191.44
	3'6" x 4'4" - 01 no						
9	8141 - Steel - other - M.S.Grills - Others - SFT	7214	14.875	80.85	1,202.64	18	216.48
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12							
13	INWARD Inward No: 25031 Dt: 04/06/21						
14	MRN No: 92524 Dt: 08/6/21 Received By Sign:						
15	Vista Homes						

IGST	CGST	SGST				
			Total Taxable Amount	13,943.66		2,509.82
	1,254.91	1,254.91	Total Invoice Amount	16,453.51		

Rupees : Sixteen Thousand Four Hundred Fifty Three and Paise Fifty One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction