

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 25/05/21		Prepared by: Ch. Sneha	
PO/WO no. 76600		PO / WO Date. 24/4/21	
Supplier Name SSCP		PO/WO amount 15,751	
Firm/Company VISTA HOMES		Project VISTA HOMES	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17891	25/6/21	10,501
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges): 10,501			
Sl. No.	DC No	DC. Date	MRN No.
1.	3689	24/5/21	92379
2.			
3.			
Amount B - Other Credits : Transportation charges			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier: 10,501			
Amount E - PO / WO value: 15,751			
Amount F - Difference (A - E): GST-18% 5,250			
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		28/6/21	
Remarks: Part bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign: [Signature]	[Signature]	[Signature]	[Signature]
Date: 25/05	25/6/21		

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

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

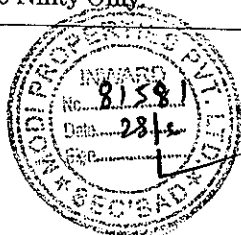
1 of 1 : 25-06-2021

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.		17891	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		25-06-2021	
				PO No.		76620	
				PO Date.		23-04-2021	
				Req ID		65525	
				Req Date		20-04-2021	
				Loc Req No		180770	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft 96" x 25" - 12 nos	68022310	133.12	59.85	7,967.23	18	1,434.10
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		133.12	7.00	931.84	18	167.72
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
800.91				800.91		800.91	
Total Taxable Amount				8,899.07		1,601.82	
Total Invoice Amount				10,500.90			
Rupees : Ten Thousand Five Hundred and Paise Ninty Only							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

23-04-2021 16:32:36



76620

16.04.21 1:14:52

IPY

From Company : **Vista Homes**
5-4-187/3 & 4, IIInd 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	76620	180770
Doc Date	23-04-2021	
Quote No	Nil	
Quote Date	23-04-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8534 - Stone - granite - Tan Brown - 19mm - Sft 96" x 25" - 12 nos	199.68	59.85	0.00	18.00	14,102.00
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft	199.68	7.00	0.00	18.00	1,649.36
Rupees : Fifteen Thousand Seven Hundred Fifty One and Paise Thirty Six Only.					Total Order Value ... 15,751.36

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
Penalty For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% pty 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 Flat no. E- 101,103,105,108,110,311 purpose.
Completion Date	Cutting charges included in above rates.
Measurement	Nil
Security	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Remarks	Supplier shall be responsible for security and storage of material at site at its risk and cost. Skirting Rs. 12/- per rft for labour only.

For Vista Homes

Authorised Signatory

Name :

41
23/04/2021

Name :

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : _/_/

Requisition Form

Name: Vista Homes

Phase: Vista Homes

Date: 20.04.21

Time: 10:56

Req. No. 180770

Material required before date: 22.02.21

ID No. 65525

No	Description	Size	Quantity	Units	Inward No	Date
1	Tan Brown Granite	96" x 25"	12	No's		
2		8' x 2.08'				
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For E -101,103,105,108,110,311 Flats purpose.

Prepared By Md.Khadar

Sign. & Date 20.04.21

Approved by

Sign. & Date

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

Penalty For Delay: Bills must be submitted to H.O. within 30 days of completion of work. To be paid.

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 Flat no. E- 101,103,105,108,110,311 purpose. Cutting charges included in above rates.

Completion Date: Nil

Measurement: 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

Name: 23/04/2021

Accepted the above Terms And Conditions
For Summit Sales LLP

Name: _____

Date: ____/____/____

DELIVERY CHALLAN

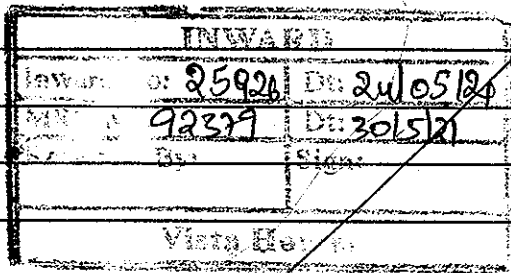
SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

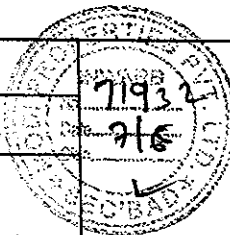
M/s Vista HomeDC No. : 3689Date : 24/5/21Vehicle No. : AP 23 Y 4937P.O. / W.O. No. : 76620P.O. / W.O. Date : 23/4/21

Sl. No.	PARTICULARS	Quantity
1	Granite tan border 96" x 25" = 08 (Nos)	08 (Nos)
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		08 (Nos)



GSTIN :

Received the above materials in good condition.

Received by Bikshupati Stamp:Date : 24/5/21.m29523

For SUMMIT SALES LLP

G. Chandra Sekh

Authorised Signatory