(ve)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	31/7/21	Prepared by:	Sathyakar P
PO/WO no.	78960	PO / WO Date.	23/7/21
Supplier Name	SSLLP	PO/WO amount	37,561.76
Firm/Company	VistaHomes	Project	VistaHomes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	18472.	24/7/21	12,744.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,744.00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15767	24/7/21	94323	☑ 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:	12,744.00
Amount E – PO / WO value:	37,561.76
Amount F – Difference (A – E): GST-18%	24,817.76
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	9/8/21
Remarks:	Part Delivery

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		31/7/21					

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	18472
Kapra, Opp to MRR School, Ecil	Invoice Date.	24-07-2021
	PO No.	78960
	PO Date.	23-07-2021
SY.no.193	Req ID	67732
	Req Date	20-07-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180828

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7345 - Plumbing - PVC - Loft Tank - Other - Nos 200 ltrs	3925	8	1350.00	10,800.00	18	1,944.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	10,800.00		1,944.00
	972.00	972.00	Total Invoice Amount	12,744.00		

Rupees : Twelve Thousand Seven Hundred Fourty Four Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 82683 Date: 24/2 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	15767
Vista Homes	DC Date.	24-07-2021
Kapra, Opp to MRR School, Ecil	PO No.	78960
	PO Date.	23-07-2021
SY.no.193	Req ID	67732
GSTIN : 36AAGFV2068P1ZJ	Req Date	20-07-2021
	Loc Req No	180828

	Description of Goods	HSN/SAC	Qty
1	7345 - Plumbing - PVC - Loft Tank - Other - Nos	3925	8
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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26			
27			
28			
29			
30			

Madhu

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

0:51:54

78960
22.07.21 4:01:00

...ta Homes
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1ZJ

...plier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	78960	180828
	Doc Date	23-07-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-07-2021	
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	7310 - Plumbing - sanitary - Sink - other - nos *20" x 17"*	8.00	2,629.00	0.00	18.00	24,817.76
2	7345 - Plumbing - PVC - Loft Tank - Other - Nos *200 ltrs*	8.00	1,350.00	0.00	18.00	12,744.00
	Total Order Value . . .					**37,561.76**

Rupees : Thirty Seven Thousand Five Hundred Sixty One and Paise Seventy Six Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 7 days
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: Mr. Khader - 7893844733
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us
Warranty	Min. 20 years on glossy finish.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E 011,012,112,210,212,310,312 F 103 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***

Authorised Signatory

Name : ____________

Contact ...

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

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. - Sink and Loft Tank												
		Vista Homes		Site & Phase		Vista Homes						
..o.		180828		Req. Date		20.07.21						
aterial required before		25.07.21		ID no.		67732						
Prepared by:		T.Madhu		Approved by (sign):								
Flat / Block no:		E-011,012,112,210,212,310,312,F-103.										
Type A & B 1220 Sft 3BHK Or		4	Flats									
Type C & D 950 Sft 2BHK Or		4	Flats									
S No.	Item Description	Units	Qty required forTypeA & B 1220Sft 3BHK flat	Qty required forType C&D 950Sft 2BHK flat	TypeA& B 1220 3BHK flats requirement	Type C&D 950Sft2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date	
1	Stainless steel sink	Nos	1.00	1.00	4.00	4.00	8.00	0.00	8.00			
2	Loft Tank 200lts	Nos	1.00	1.00	4.00	4.00	8.00	0.00	8.00			
	Total						16.00	0.00	16.00			

APPROVED
24 JUL 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

78960

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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.	15767
Vista Homes	DC Date.	24-07-2021
Kapra, Opp to MRR School, Ecil	PO No.	78960
	PO Date.	23-07-2021
SY.no.193	Req ID	67732
GSTIN : 36AAGFV2068P1ZJ	Req Date	20-07-2021
	Loc Req No	180828

	Description of Goods	HSN/SAC	Qty
1	7345 - Plumbing - PVC - Loft Tank - Other - Nos	3925	8
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13	INWARD		
14	Inward No: 25795 Dt: 24/7/21		
15	MRN No: 94323 Dt: 24/7/21		
16	Received By: Sign:		
17			
18	Vista Homes		
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 72920
Date: 27/7
Sign:
R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction