

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 31/7/21		Prepared by: Anshu Kumar . P	
PO/WO no. 78527		PO / WO Date. 12/7/21	
Supplier Name S S L P		PO/WO amount 1,77,310.34	
Firm/Company Vishal Home		Project Vishal Home	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18430	21/7/21	1,15,398.10
2	18449	23/7/21	44,037.60
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,59,435.70
Sl. No.	DC .No	DC. Date	MRN No.
1.	15745	23/7/21	94286
2.	15732	21/7/21	94211
3.			
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,59,435.70
Amount E – PO / WO value:			1,77,310.34
Amount F – Difference (A – E): GST-18%			17,875.24
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
Sign:			
Date	31/7/21		
APPROVED BY 05 AUG 2021 SOHAM MODI MANAGING DIRECTOR			

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/-

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

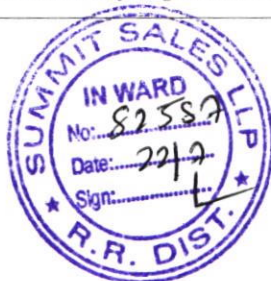
1 of 1 : 21-07-2021

Customer Details				Invoice No.		18430	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		21-07-2021	
				PO No.		78527	
				PO Date.		12-07-2021	
				Req ID		67447	
				Req Date		10-07-2021	
				Loc Req No		180819	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"X80"	4418	5	2660.00	13,300.00	18	2,394.00
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	15	2296.00	34,440.00	18	6,199.20
3	2169 - Carpentry - hardware - SS Mortise Lock -	8301	4	2350.00	9,400.00	18	1,692.00
4	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	20	541.00	10,820.00	18	1,947.60
5	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	120	218.00	26,160.00	18	4,708.80
6	2092 - Carpentry - hardware - Door Stopper - NA -	8302	35	105.00	3,675.00	18	661.50
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IGST		CGST	SGST	Total Taxable Amount		97,795.00	17,603.10
		8,801.55	8,801.55	Total Invoice Amount		115,398.10	
Rupees : One Lakh(s) Fifteen Thousand Three Hundred Ninty Eight and Paise Ten Only.							

for Summit Sales LLP

Authorised signatory

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-07-2021

Customer Details		DC No.	15732
Vista Homes		DC Date.	21-07-2021
Kapra, Opp to MRR School, Ecil		PO No.	78527
SY.no.193		PO Date.	12-07-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	67447
		Req Date	10-07-2021
		Loc Req No	180819
	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	5
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	15
3	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	4
4	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	20
5	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	120
6	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	35
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for Summit Sales LLP


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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

1 of 1 : 23-07-2021

Customer Details				Invoice No.		18449	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		23-07-2021	
				PO No.		78527	
				PO Date.		12-07-2021	
				Req ID		67447	
				Req Date		10-07-2021	
				Loc Req No		180819	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	20	1866.00	37,320.00	18	6,717.60
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IGST				CGST		SGST	
				Total Taxable Amount		37,320.00	
				Total Invoice Amount		44,037.60	
Rupees : Fourty Four Thousand Thirty Seven and Paise Sixty Only.							

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	Description of Goods	HSN/SAC	Qty
1	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	20
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for Summit Sales LLP



Authorised signatory

Purchase Order

21 12:47:13 PM

78527

12.07.21 11:10:49

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

78527

180819

Doc Date

12-07-2021

Quote No

Nil

Quote Date

12-07-2021

SupplyType

Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2360 - Carpentry - doors - Panel Doors - Others - Nos 38"X80"	5.00	2,660.00	0.00	18.00	15,694.00
2 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	15.00	2,296.00	0.00	18.00	40,639.20
3 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	20.00	1,866.00	0.00	18.00	44,037.60
4 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	4.00	2,350.00	0.00	18.00	11,092.00
5 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	48.00	541.00	0.00	18.00	30,642.24
6 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	120.00	218.00	0.00	18.00	30,868.80
7 2092 - Carpentry - hardware - Door Stopper - NA - nos	35.00	105.00	0.00	18.00	4,336.50
Total Order Value ...					177,310.34

Rupees : One Lakh(s) Seventy Seven Thousand Three Hundred Ten and Paise Thirty Four Only.

Terms and Conditions :-**Specification / Brand** Pannel doors with WPC frame, masonite skin and honey coamb filling Rate per sft is Rs. 126+ 18% GST**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: Mr. Khader - 7893844733

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 E Block-111,211,410,411,412, purpose.**Completion Date** Nil**Measurment** Nil**Security** NilFor **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : Name : Date : / /

78521

Form - Doors and hardware (Deluxe)													
Company		Vista Homes		Site & Phase		Vista Homes							
Req. no.		180819		Req. Date		10.07.2021							
Material required before		14.07.2021		ID no.		67447							
Prepared by:		T.Madhu		Approved by (sign):									
Flat / Block no:		For E Block 111,211,410,411,412											
		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	1	5	-	✓ 5	105.3	9.8		
2	Panel Doors-32"x82"	nos	2	3	4	1	15	-	✓ 15	273.3	25.4		
3	Panel Doors-26"x82"	nos	3	3	4	1	20	-	✓ 20	296.1	27.5		
4	Mortise Lock	nos	1	1	4	1	6	-	✓ 4	-	-		
5	Cylindrical Locks	nos	5	6	4	1	48	-	✓ 48	-	-		
6	SS Hinges-4" with screws	nos	15	18	4	1	120	-	✓ 120	-	-		
7	Magnetic Door Stopper	nos	6	7	4	1	40	5	✓ 35	-	-		
	Total						254	5	247	674.8	62.7		

APPROVED
12 JUL 2021
P. PRABHAKAR
MANAGER PURCHASE

Summit Sales LLP

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

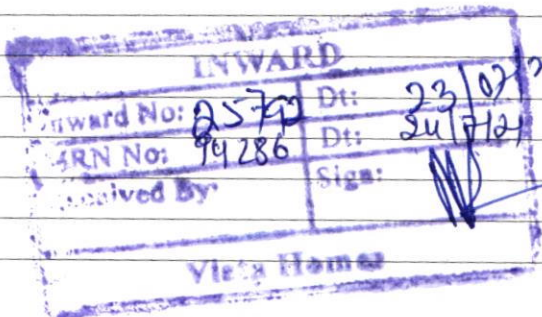
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for Summit Sales LLP

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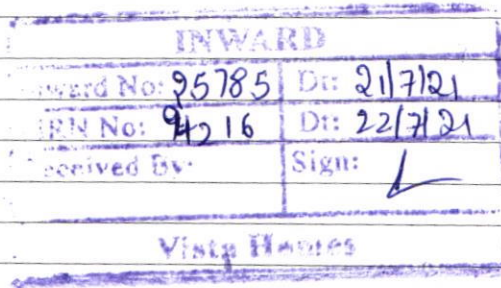
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