

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 16/8/21		Prepared by: PRABHAKAR.P	
PO/WO no. 78527		PO / WO Date. 12/7/21	
Supplier Name Summit Builders Ltd		PO/WO amount 1,77,310.34	
Firm/Company Vista Homes		Project Vista Homes	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	18599	30/7/21	17,874.64
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			17,874.64
Sl. No.	DC No	DC. Date	MRN No.
1.	15885	30/7/21	74583
2.			
3.			
DC matches MRN			
☒ Yes ☐ No			
☐ Yes ☐ No			
☐ Yes ☐ No			
Amount B –Other Credits :			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			17,874.64
Amount E – PO / WO value:			1,77,310.34
Amount F – Difference (A – E):			1,59,435.70
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		31/8/21	
Remarks: Part Delivery			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date			

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-07-2021

Customer Details					Invoice No.	18599		
Vista Homes					Invoice Date.	30-07-2021		
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	Rate	Gross	Tax%	Tax Amt	
1	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	28	541.00	15,148.00	18	2,726.64	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST					CGST	SGST	Total Taxable Amount	
					1,363.32	1,363.32	Total Invoice Amount	
					15,148.00		17,874.64	
							2,726.64	
Rupees : Seventeen Thousand Eight Hundred Seventy Four and Paise Sixty Four Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 30-07-2021

Customer Details		DC No.	15885
Vista Homes		DC Date.	30-07-2021
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	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	28
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorized signatory

Purchase Order

12:47:13 PM



78527

12.07.21 11:10:49

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 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 Nil

For Vista Homes

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Purchase Order

21 12:47:13 PM

Original / Office Copy / Purchase Div.Co;

For **Vista Homes**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

on 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 purpose			
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

78527

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

1 of 1 : 30-07-2021

Customer DetailsVista Homes
Kapra, Opp to MRR School, Ecil

SY no 193

GSTIN 36AAGFV2068P1ZJ

DC No.	15885
DC Date.	30-07-2021
PO No.	78527
PO Date.	12-07-2021
Req ID	67447
Req Date	10-07-2021
Loc Req No	180819

Description of Goods

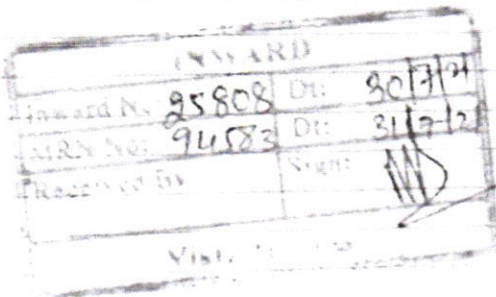
HSN/SAC

Qty

1 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos

8301

28



for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory