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PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/8/21	Prepared by:	PRABHAKAR.P
PO/WO no.	78311	PO / WO Date.	8/7/21
Supplier Name	SSLLP	PO/WO amount	82,284.87
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	18518	26/7/21	69,763.89
2.			/
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			69,763.89

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	15812	26/7/21	94451	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	69,763.89
Amount E – PO / WO value:	82,284.87
Amount F – Difference (A – E):	12,520.98
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	23/8/21
Remarks:	Part Delivery

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	**Accounts – receiver of bill**	Accountant	Accounts Manager
Sign:		[signature]					
Date		16/8/21					

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. 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/-

Purchase Order

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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	78311	180813
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	08-07-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	Quote Date	05-07-2021	
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	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft *04 nos*	96.00	97.65	0.00	18.00	11,061.79
2	8249 - Steel - other - MS Grill - 4 ft X 4 ft - Sft *11 nos*	176.00	97.65	0.00	18.00	20,279.95
3	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft *05 nos*	60.00	97.65	0.00	18.00	6,913.62
4	8141 - Steel - other - M.S.Grills - Others - SFT *3'6" x 4'4" - 08 nos*	121.24	97.65	0.00	18.00	13,970.12
5	8141 - Steel - other - M.S.Grills - Others - SFT *3'6" x 4'5" - 04 nos*	61.88	97.65	0.00	18.00	7,130.25
6	8141 - Steel - other - M.S.Grills - Others - SFT *3'5" x 4'4" - 04 nos*	59.23	97.65	0.00	18.00	6,824.90
7	8141 - Steel - other - M.S.Grills - Others - SFT *4'0 x 4'2" - 05 nos*	83.40	97.65	0.00	18.00	9,609.93
8	8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft *10 nos*	40.00	97.65	0.00	18.00	4,609.08
9	8141 - Steel - other - M.S.Grills - Others - SFT *1'6" x 2'0 - 04 nos*	12.00	97.65	0.00	18.00	1,382.72
10	6188 - Miscellaneous - Hamali charges - NA - Per Sft	709.75	0.60	0.00	18.00	502.50
					Total Order Value . . .	**82,284.87**

Rupees : Eighty Two Thousand Two Hundred Eighty Four and Paise Eighty Seven Only.

Terms and Conditions :-

Specification / Brand	All MS flat pattis should be 3/4 - 6mm & 10 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.10/06/2016 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days.
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 Cost	Included in the above price.

Part Delivery
Promeno: 1858
Amont: 69,763.89
Date: 26/7/21

For ***Vista Homes***
Authorised Signatory

08/07/2021

Name : ____

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____

Date : __/__/____

Purchase Order

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Original / Office Copy / Purchase Div.Copy

	on workmanship
	Nil
ns	We reserve the right to reject items not conforming to quality and specifications. Above order for E 111,211,410,411 & 412 purpose.
pletion Date	Work shall be completed within 20days from the date of the work order.
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	This po should be make at sovllp by our fabricator.

For ***Vista Homes***

Authorised Signatory

Name : 08/07/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form - Window Grills

Company	VISTA HOMES		Site & Phase	VISTA HOMES	
Req. no.	180813		Req. Date	30.06.2021	
Material required before	05.07.2021		ID no.	67173	
Prepared by:	T Madhu		Approved by (sign):		
Flat / Block no:	E 111,211,410,411,412				
Type A 1220 Sft 3BHK Order Va	0	Flats			
Type B 1220 Sft 3BHK Order Va	1	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 6'0"x4'0"	nos	1	-	-	-	4	-	-	1	4	-	4	77.9
2	Grill 4'x4'	nos	2	-	-	3	4	-	-	1	11	-	11	176.0
3	Grill 4'0"x3'0"	nos	1	-	-	1	4	-	-	1	5	-	5	71.8
4	Grill 3'6"x4'4"	nos	1	-	-	-	4	-	-	1	4	-	4	56.6
5	Grill 3'6"x4'5"	nos	1	-	1	-	4	-	-	1	4	-	4	65.3
6	Grill 3'5"x4'4"	nos	1	-	-	-	4	-	-	1	4	-	4	16.0
7	Grill 4'0"x4'2"	nos	1	-	-	1	4	-	-	1	5	-	5	14.2
8	Grill 3'6" x 4'4"	nos	1	-	-	-	4	-	-	1	4	-	4	60.6
9	Grill 2'0"x2'0"	nos	2	-	-	2	4	-	-	1	10	-	10	148.8
10	Grill 1'6"x2'0"	nos	1	-	-	-	4	-	-	1	4		4	
11														
	Total					.					55	-	55	687.2

78311

APPROVED BY
05 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
05 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

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

Customer Details		
Vista Homes	Invoice No.	18518
Kapra, Opp to MRR School, Ecil	Invoice Date.	26-07-2021
	PO No.	78311
	PO Date.	08-07-2021
SY.no.193	Req ID	67173
GSTIN : 36AAGFV2068P1ZJ	Req Date	30-06-2021
	Loc Req No	180813

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8249 - Steel - other - MS Grill - 4 ft X 4 ft - Sft		176	97.65	17,186.40	18	3,093.56
	11 nos						
2	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft		60	97.65	5,859.00	18	1,054.62
	05 nos						
3	8141 - Steel - other - M.S.Grills - Others - SFT	7214	121.24	97.65	11,839.09	18	2,131.04
	3'6" x 4'4" - 08 nos						
4	8141 - Steel - other - M.S.Grills - Others - SFT	7214	61.88	97.65	6,042.58	18	1,087.66
	3'6" x 4'5" - 04 nos						
5	8141 - Steel - other - M.S.Grills - Others - SFT	7214	59.23	97.65	5,783.81	18	1,041.08
	3'5" x 4'4" - 04 nos						
6	8141 - Steel - other - M.S.Grills - Others - SFT	7214	83.4	97.65	8,144.01	18	1,465.92
	4'0 x 4'2" - 05 nos						
7	8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft		40	97.65	3,906.00	18	703.08
	10 nos						
8	6188 - Miscellaneous - Hamali charges - NA - Per Sft		601.75	0.60	361.05	18	64.98
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15							

IGST	CGST	SGST	Total Taxable Amount	59,121.94	10,641.94
	5,320.97	5,320.97	Total Invoice Amount	69,763.89	

Rupees : Sixty Nine Thousand Seven Hundred Sixty Three and Paise Eighty Nine Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 82741
Date: 27/7
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		
Vista Homes	DC No.	15812
Kapra, Opp to MRR School, Ecil	DC Date.	26-07-2021
	PO No.	78311
	PO Date.	08-07-2021
SY.no.193	Req ID	67173
GSTIN : 36AAGFV2068P1ZJ	Req Date	30-06-2021
	Loc Req No	180813

	Description of Goods	HSN/SAC	Qty
1	8249 - Steel - other - MS Grill - 4 ft X 4 ft - Sft		176
2	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft		60
3	8141 - Steel - other - M.S.Grills - Others - SFT	7214	121.24
4	8141 - Steel - other - M.S.Grills - Others - SFT	7214	61.88
5	8141 - Steel - other - M.S.Grills - Others - SFT	7214	59.23
6	8141 - Steel - other - M.S.Grills - Others - SFT	7214	83.4
7	8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft		40
8	6188 - Miscellaneous - Hamali charges - NA - Per Sft		601.75
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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#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	
Kapra, Opp to MRR School, Ecil	
SY.no.193	
GSTIN : 36AAGFV2068P1ZJ	

DC No.	15812
DC Date	26-07-2021
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	Description of Goods	HSN/SAC	Qty
1	8249 - Steel - other - MS Grill - 4 ft X 4 ft - Sft		176
2	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft		60
3	8141 - Steel - other - M.S.Grills - Others - SFT	7214	121.24
4	8141 - Steel - other - M.S.Grills - Others - SFT	7214	61.88
5	8141 - Steel - other - M.S.Grills - Others - SFT	7214	59.23
6	8141 - Steel - other - M.S.Grills - Others - SFT	7214	83.4
7	8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft		40
8	6188 - Miscellaneous - Hamali charges - NA - Per Sft		601.75
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Subject to Hyderabad Jurisdiction

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for Summit Sales LLP

Authorised signatory