

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

EV (M)

Date: 24.08.21		Prepared by: Deepa					
PO/WO no. 78835		PO / WO Date. 20/7/21					
Supplier Name Summit sales UP		PO/WO amount 4,393.91					
Firm/Company vista homes		Project MRP school, KUI vista					
Sl. No.	Bill No.	Bill Date	Bill amount				
1	18717	7/8/21	4,393.90				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,393.90				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	3765	5/8/21	95022	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits : Transportation charges			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			4,393.90				
Amount E – PO / WO value:			4,393.91				
Amount F – Difference (A – E): GST-18%			0.01				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No					
Payment – due date		30/8/21					
Remarks: - final bill -							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	24/8/21	24/8/21					

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. 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

ORIGINAL 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

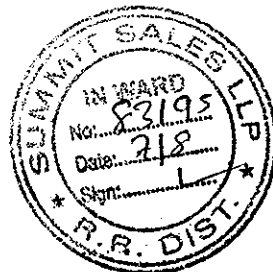
**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 07-08-2021

Customer Details				Invoice No.	18717	
Vista Homes Kapra, Opp to MRR School, Ecil  SY.no.193  GSTIN : 36AAGFV2068P1ZJ				Invoice Date.	07-08-2021	
				PO No.	78835	
				PO Date.	20-07-2021	
				Req ID	67628	
				Req Date	17-07-2021	
				Loc Req No	180821	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8500 - Stone - granite - Beading - NA - rft Tanbrown Granite - 8'6" x 0.6" - 02 nos	17	59.85	1,017.45	18	183.14
2	8500 - Stone - granite - Beading - NA - rft Tanbrown Granite - 7'6" x 0.6" - 02 nos	15	19.95	299.25	18	53.86
3	8500 - Stone - granite - Beading - NA - rft Tanbrown Granite - 7'0 x 0.6" - 06 nos	42	19.95	837.90	18	150.82
4	8500 - Stone - granite - Beading - NA - rft Tanbrown Granite - 6'6" x 0.6" - 06 nos	39	19.95	778.05	18	140.06
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft	113	7.00	791.00	18	142.38
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	3,723.65		670.26
	335.13	335.13	Total Invoice Amount	4,393.90		

Rupees : Four Thousand Three Hundred Ninty Three and Paise Ninty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 Home

DC No. **3765**  
Date: 5/8/21  
Vehicle No.: TS104B3123  
P.O. / W.O. No.: 76235  
P.O. / W.O. Date: 20/7/21

Site: \_\_\_\_\_

Sl. No.	PARTICULARS	Quantity
1	Tanbrown beading 8.6" x 0.6" = 02 (Nos)	17.00
2	<del>_____</del> 7.6" x 0.6" = 02 ( " )	15.00
3	<del>_____</del> 7.0" x 0.6" = 06 " "	42.00
4	<del>_____</del> 6.6" x 0.6" = 06 " "	39.00
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

*hamali*


**GSTIN :**

Received the above materials in good condition.

Received by Gomes Stamp: \_\_\_\_\_

Date: 5/8/21

For **SUMMIT SALES LLP**

  
Authorized Signatory

# Purchase Order



78835  
16.07.21 4:16:36

Page(s) 1 Of 1

21-07-2021 11:51:20

From Company : **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

<b>Doc No</b>	78835	180821
<b>Doc Date</b>	20-07-2021	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	20-07-2021	
<b>SupplyType</b>	Supply	

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8500 - Stone - granite - Beading - NA - rft Tanbrown Granite - 8'6" x 0.6" - 02 nos	17.00	59.85	0.00	18.00	1,200.59
2 8500 - Stone - granite - Beading - NA - rft Tanbrown Granite - 7'6" x 0.6" - 02 nos	15.00	19.95	0.00	18.00	353.12
3 8500 - Stone - granite - Beading - NA - rft Tanbrown Granite - 7'0 x 0.6" - 06 nos	42.00	19.95	0.00	18.00	988.72
4 8500 - Stone - granite - Beading - NA - rft Tanbrown Granite - 6'6" x 0.6" - 06 nos	39.00	19.95	0.00	18.00	918.10
5 6188 - Miscellaneous - Hamali charges - NA - Per Sft	113.00	7.00	0.00	18.00	933.38
<b>Total Order Value . . .</b>					<b>4,393.91</b>

Rupees : Four Thousand Three Hundred Ninty Three and Paise Ninty One Only.

## Terms and Conditions :-

- Specification / Brand** All items shall be of 19mm thickness slabs. The above rates only for material supply.
- 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: Mr. Khader - 7893844733
- 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- 412,411,106,102 balcony granite fixing purpose.
- 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 : \_\_\_\_\_

21/07/2021

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

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

1478

## Requisition Form

Company Name:		Vista Homes		Date:		17.07.21	
Site & Phase :		Vista Homes		Time:		11:30	
Supplier:				Req. No.		180821	
Material required before date:		20.07.21		ID No.		67628	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Tan Brown Granite	6" x 8'.6"	2	No's			
2	Tan Brown Granite	6" x 7'.6"	2	No's			
3	Tan Brown Granite	6" x 7'	6	No's			
4	Tan Brown Granite	6" x 6'.6"	6	No's			
5							
6							
7							
8							
9							
10							
Remarks: For E- block 412,411,106,102 balcony granite fixing purpose.							
Prepared By		Md.Khadar		Approved by			
Sign. & Date		17.07.21		Sign. & Date			

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

## Requisition Form

Company Name:		Vista Homes		Date:			
Site & Phase :		Vista Homes		Time:			
Supplier				Req. No.			
Material required before date:		22.02.21		ID No.			
No	Description	Size	Quantity	Units	Inward No	Date	
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks							
Prepared By		Md.Khadar		Approved by			
Sign. & Date		20.04.21		Sign. & Date			

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

**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 Homes  
.....  
Site: .....

DC No. 3765  
Date 15/8/21  
Vehicle No. TS104B3123  
P.O. / W.O. No. : 78835  
P.O. / W.O. Date: 20/8/21

Sl. No.	PARTICULARS	Quantity
1	<u>Nonbron beading 8.6" x 0.6" = 02 (Nos)</u>	<u>17.00</u>
2	<u>7.6" x 0.6" = 02 "</u>	<u>15.00</u>
3	<u>7.0" x 0.6" = 06 "</u>	<u>42.00</u>
4	<u>6.6" x 0.6" = 06 "</u>	<u>39.00</u>
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

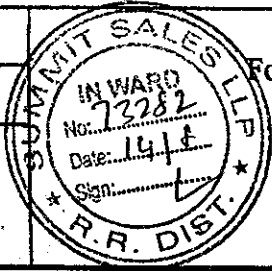
**INWARD**  
Inward No: 9607 Dt: 10/8/21  
Received By: 95022 Sign: [Signature]

**GSTIN :** .....

Received the above materials in good condition.

Received by [Signature] Stamp: [Signature]

Date: 15/8/21



For **SUMMIT SALES LLP**

[Signature]  
Authorised Signatory

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

dc  
3785  
5/8/21

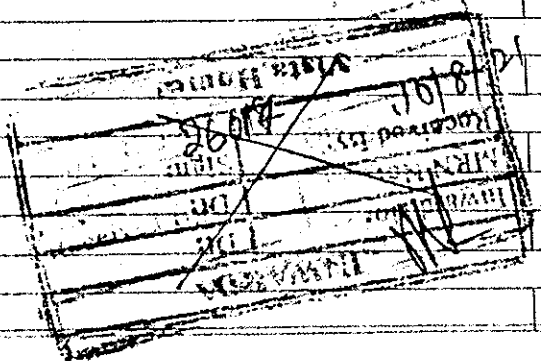
TRANSIT COPY

1 of 1 : 07-08-2021

Supplier / Customer / Transporter - Copy

<b>Customer Details</b>				Invoice No.	18717
Vista Homes				Invoice Date.	07-08-2021
Kapra, Opp to MRR School, Ecil				PO No.	78835
SY.no.193				PO Date.	20-07-2021
GSTIN : .36AAGFV2068P1ZJ				Req ID	67628
				Req Date	17-07-2021
				Loc Req No	180821

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8500 - Stone - granite - Beading - NA - rft Tanbrown Granite - 8'6" x 0.6" - 02 nos		17	59.85	1,017.45	18	183.14
2	8500 - Stone - granite - Beading - NA - rft Tanbrown Granite - 7'6" x 0.6" - 02 nos		15	19.95	299.25	18	53.86
3	8500 - Stone - granite - Beading - NA - rft Tanbrown Granite - 7'0 x 0.6" - 06 nos		42	19.95	837.90	18	150.82
4	8500 - Stone - granite - Beading - NA - rft Tanbrown Granite - 6'6" x 0.6" - 06 nos		39	19.95	778.05	18	140.06
5	6188 - Miscellaneous - Hamali charges - NA - Per Sf		113	7.00	791.00	18	142.38
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							



IGST	CGST	SGST	Total Taxable Amount	3,723.65	670.26
	335.13	335.13	Total Invoice Amount	4,393.90	

Rupees : Four Thousand Three Hundred Ninty Three and Paise Ninty Only.

**INWARD**  
 Inward No: 26017 Dt: 10/8/21  
 IRN No: 95022 Dt: 7/8/21  
 Subject to Hyderabad Jurisdiction received By: Sign:

for Summit Sales LLP  
  
 Authorised signatory

Vista Homes