

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: <u>28/8/21</u>		Prepared by: <u>Poathipakar P</u>	
PO/WO no. <u>79925</u>		PO / WO Date. <u>24/8/21</u>	
Supplier Name <u>Sunmit Sales L.P</u>		PO/WO amount <u>4423.23</u>	
Firm/Company <u>Vistar Homes</u>		Project <u>Vistar Homes</u>	
Sl. No.	Bill No.	Bill Date	Bill amount
1	<u>18981</u>	<u>24/8/21</u>	<u>4423.23</u>
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			<u>4423.23</u>
Sl. No.	DC. Date	MRN No.	DC matches MRN
1.	<u>16223</u>	<u>24/8/21</u>	<u>95498</u> ☒ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B –Other Credits : Transportation charges/Charges			<u> </u>
Amount C –Other Debits :			<u> </u>
Amount D (D=A+B-C) – Amount to be credited to the supplier:			<u>4423.23</u>
Amount E – PO / WO value:			<u>4423.23</u>
Amount F – Difference (A – E): GST-18%			<u> </u>
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. <u> </u> /- ☒ No	
Payment – due date		<u>30/8/21</u>	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<u>[Signature]</u>		
Date	<u>28/8/21</u>		

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

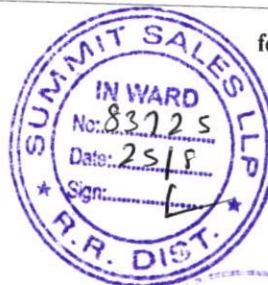
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-08-2021

Customer Details				Invoice No.		18981	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		24-08-2021	
				PO No.		79935	
				PO Date.		24-08-2021	
				Req ID		68693	
				Req Date		24-08-2021	
				Loc Req No		180852	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 1.5" x 3/4" - 30 nos	4409	210	14.70	3,087.00	18	555.66
2	2237 - Carpentry - wood - Sal wood Beading - other - 3'0 x 1.5" x 3/4" - 15 nos	4409	45	14.70	661.50	18	119.08
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IGST		CGST	SGST	Total Taxable Amount		3,748.50	674.74
		337.37	337.37	Total Invoice Amount		4,423.23	
Rupees : Four Thousand Four Hundred Twenty Three and Paise Twenty Three Only.							



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 24-08-2021

Customer Details		DC No.	16223
Vista Homes		DC Date.	24-08-2021
Kapra, Opp to MRR School, Ecil		PO No.	79935
SY.no.193		PO Date.	24-08-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	68693
		Req Date	24-08-2021
		Loc Req No	180852
	Description of Goods	HSN/SAC	Qty
1	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	210
2	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	45
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order



79935

13.08.21 2:26:19

Page(s) 1 Of 1

24-08-2021 12:13:26

From Company : **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	79935	180852
	Doc Date	24-08-2021	
	Quote No	Nil	
	Quote Date	01-08-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2237 - Carpentry - wood - Sal wood Beading - other - rft 7'0 x 1.5" x 3/4" - 30 nos	210.00	14.70	0.00	18.00	3,642.66
2 2237 - Carpentry - wood - Sal wood Beading - other - rft 3'0 x 1.5" x 3/4" - 15 nos	45.00	14.70	0.00	18.00	780.57
Total Order Value . . .					4,423.23
Rupees : Four Thousand Four Hundred Twenty Three and Paise Twenty Three Only.					

Terms and Conditions :-

Specification / Brand	Salwood from Malyasia with design.
Payment Terms	Within 15days of 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	Nil.
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Above order for Flat no. C- 108,308 & 408.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For **Vista Homes**
Authorised Signatory

Name : 24/8/21

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

Name : _____

Date : ____/____/____

1152

Requisition Form - Door Beeding																
Company		Vista Homes		Site & Phase		Vista Homes										
Req. no.		180852		Req. Date		24.08.2021										
Material required before		26.08.2021		ID no.		68693										
Prepared by:		T.Madhu		Approved by (sign):												
Flat / Block no:		C_108,308,408.														
Type A 1220 Sft 3BHK Order Value:		0 Flats														
Type B 1220 Sft 2BHK Order Value:		0 Flats														
Type C 950 Sft 2BHK Order Value:		3 Flats														
Type D 950 Sft 2BHK Order Value:		0 Flats														
S No.	Item Description		Qty required for Type A 1220 Sft 3BHK	Qty required for Type B 1220 Sft 3BHK	Qty required for Type C 950 Sft 2BHK flat	Qty required for Type D 950 Sft 2BHK flat	Type A 1220 3BHK flats requirement	Type B 1220 Sft 3 BHK flats requirement	Type C 950 2BHK flats requirement	Type D 950 Sft 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in eft	Inward No	Date
1	Main Door Beeding 7' X 3" X 1"	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-		
2	Main Door Beeding 3' 9" X 3" X 1"	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-		
3	Internal Beeding 7' X 1.5" x 3/4"	Nos	12.00	12.00	10.00	10.00	0.00	0.00	3.00	0.00	30.00	0.00	30.00	0.27		
4	Internal Beeding 3' X 1.5" X 3/4"	Nos	6.00	6.00	5.00	5.00	0.00	0.00	3.00	0.00	15.00	0.00	15.00	0.06		
	Total										45.00	0.00	45.00	0.33		

79925



Summit Sales LLP

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

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1 of 1 : 24-08-2021

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

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DC Date.	24-08-2021
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PO Date.	24-08-2021
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Req Date	24-08-2021
Loc Req No	180852

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Inward No: 26036	Date: 24/8/21
MIRN No: 95498	Date: 25/8/21
Received By: <i>Ruman</i>	Sign: <i>24/8/21</i>
Vista Homes	

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for Summit Sales LLP

Authorised signatory



TAX INVOICE

Summit Sales LLP TRANSIT COPY

#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 : 24-08-2021

Customer Details

Vista Homes

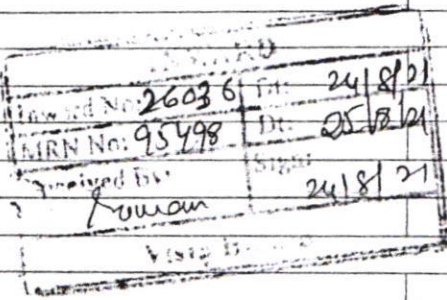
Kapra, Opp to MRR School, Ecil

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