PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/8/21	Prepared by:	Prabhakar.P
PO/WO no.	79935	PO / WO Date.	24/8/21
Supplier Name	Summit Sales LLP	PO/WO amount	44423.23
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	18981	24/8/21	44423.23
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			44423.33

Sl. No.		DC. Date	MRN No.	DC matches MRN
1.	16223	24/8/21	95498	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges/Charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	44423.33
Amount E – PO / WO value:	44423.33
Amount F – Difference (A – E): GST-18%	—

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	30/8/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		28/8/21					

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

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	Invoice No.	18981
Vista Homes	Invoice Date.	24-08-2021
Kapra, Opp to MRR School, Ecil	PO No.	79935
	PO Date.	24-08-2021
SY.no.193	Req ID	68693
	Req Date	24-08-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180852

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other -	4409	210	14.70	3,087.00	18	555.66
	7'0 x 1.5" x 3/4" - 30 nos						
2	2237 - Carpentry - wood - Sal wood Beading - other -	4409	45	14.70	661.50	18	119.08
	3'0 x 1.5" x 3/4" - 15 nos						
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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.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 83725 Date: 25/8 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

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SY.no.193	Req ID	68693
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	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
3			
4			
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 24-08-2021 12:13:26

79935
13.08.21 2:26:19

From Company : **Vista Homes**
5-4-187/3 & 4, IInd 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	**Doc No**	79935	180852
	Doc Date	24-08-2021	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**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
Penality 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 qlty & 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 flat	Qty required for Type B 1220 Sft 3BHK flat	Qty required for Type C 950 Sft 2BHK flat	Qty required forType D 950 Sft 2BHK flat	Type A 1220 3BHK flats requirement	Type B 1220 Sft3 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 cft	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		

79935

APPROVED

24 AUG 2021

MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

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Inward No: 26036 Dt: 24/8/21
MRN No: 95498 Dt: 25/8/21
Received By: Sign:
24/8/21
Vista Homes

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 73469
Date: 25/8
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

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

plier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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