E m

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/10/21	Prepared by:	Sneha
PO/WO no.	80992	PO / WO Date.	25/9/21
Supplier Name	Summit Sales llp	PO/WO amount	4,818/-
Firm/Company	Vista Homes	Project	V.H
Sl. No.	Bill No.	Bill Date	Bill amount
1	19557	25/9/21	4,818/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,818/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16735	25/9/21	97082	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
Amount B –Other Credits : Transportation charges				—
Amount C –Other Debits :				—
Amount D (D=A+B-C) – Amount to be credited to the supplier:				4,818/-
Amount E – PO / WO value:				4,818/-
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	25/10/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	[signature]					
Date	18/10/21	18/10					

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.	19557
Vista Homes	Invoice Date.	25-09-2021
Kapra, Opp to MRR School, Ecil	PO No.	80992
	PO Date.	25-09-2021
SY.no.193	Req ID	69620
GSTIN : 36AAGFV2068P1ZJ	Req Date	23-09-2021
	Loc Req No	180874

	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	16.80	3,528.00	18	635.04
2	2237 - Carpentry - wood - Sal wood Beading - other - 3'0 x 1.5" x 3/4" - 11 nos	4409	33	16.80	554.40	18	99.80
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,082.40	734.84
	367.42	367.42	Total Invoice Amount	4,817.23	

Rupees : Four Thousand Eight Hundred Seventeen and Paise Twenty Three Only.

SUMMIT SALES LLP
INWARD
No: 84893
Date: 25/9
Sign: L
R.R. DIST.

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	DC No.	16735
Vista Homes	DC Date.	25-09-2021
Kapra, Opp to MRR School, Ecil	PO No.	80992
	PO Date.	25-09-2021
SY.no.193	Req ID	69620
GSTIN : 36AAGFV2068P1ZJ	Req Date	23-09-2021
	Loc Req No	180874

	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	33
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			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 25-09-2021 14:39:31

80992
22.09.21 4:26:51

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**	80992	180874
	Doc Date	25-09-2021	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
	Quote Date	08-07-2021	
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	2237 - Carpentry - wood - Sal wood Beading - other - rft *7'0 x 1.5" x 3/4" - 30 nos*	210.00	16.80	0.00	18.00	4,163.04
2	2237 - Carpentry - wood - Sal wood Beading - other - rft *3'0 x 1.5" x 3/4" - 11 nos*	33.00	16.80	0.00	18.00	654.19
					Total Order Value . . .	**4,817.23**

Rupees : Four Thousand Eight Hundred Seventeen 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	included by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for flat no. E- 102 & 106.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________________

Date : __/__/____

Requisition Form - Door Beeding

Company	Vista Homes	Site & Phase	Vista Homes
Req. no.	180874	Req. Date	23.09.2021
Material required before	26.09.2021	ID no.	69620
Prepared by:	T.Madhu	Approved by (sign):	
Flat / Block no:	E-102,106.		

Type A 1220 Sft 3BHK Order Value:	0	Flats
Type B 1220 Sft 2BHK Order Value:	1	Flats
Type C 950 Sft 2BHK Order Value:	1	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	16.00	14.00	10.00	0.00	1.00	1.00	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	1.00	1.00	0.00	11.00	0.00	11.00	0.04		
	Total										41.00	0.00	41.00	0.32		

80992

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.	16735
Kapra, Opp to MRR School, Ecil	DC Date.	25-09-2021
	PO No.	80992
SY.no.193	PO Date.	25-09-2021
	Req ID	69620
GSTIN : 36AAGFV2068P1ZJ	Req Date	23-09-2021
	Loc Req No	180874

	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	33
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			

INWARD
Inward No: 26055 Dt: 27/9/21
MRN No: 97082 Dt: 30/9/21
Received By: Sign:
27/9/21
Vista Homes

for Summit Sales LLP

Authorised signatory

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

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	19557
Invoice Date.	25-09-2021
PO No.	80992
PO Date.	25-09-2021
Req ID	69620
Req Date	23-09-2021
Loc Req No	180874

	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	16.80	3,528.00	18	635.04
2	2237 - Carpentry - wood - Sal wood Beading - other - 3'0 x 1.5" x 3/4" - 11 nos	4409	33	16.80	554.40	18	99.80
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13	ward No: 26055 Dt: 27/9/21 RN No: 97082 Dt: 30/9/21						
14	ceived By: Rowan Sign: 27/9/21						
15	Vista Homes						

IGST	CGST	SGST				
	367.42	367.42	Total Taxable Amount	4,082.40		734.84
			Total Invoice Amount	4,817.23		

Rupees : Four Thousand Eight Hundred Seventeen and Paise Twenty Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction