

PURCHASE DIVISION
Advice for approval for credit to supplier

② M

Date:		20/10/2024		Prepared by:		N. Shrayya	
PO/WO no.		00903		PO / WO Date.		23/09/2024	
Supplier Name		Summit Sales UP		PO/WO amount		60,548/-	
Firm/Company		Vista Homes		Project		VH	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	19685	5/10/2024		12,767.4			
2	19805	11/10/2024		10,289.6			
3	19639	1/10/2024		37,490.9			
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						60,548.1/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	16849	5/10/24	97563	☒ Yes ☐ No			
2.	16951	11/10/24	97755	☒ Yes ☐ No			
3.	16808	1/10/24	97142	☒ 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:						60,548/-	
Amount E – PO / WO value:						60,548/-	
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			25/10/2024				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Shrayya						
Date	20/10/24	20/10					

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

1 of 1 : 05-10-2021

Customer Details				Invoice No.	19685
Vista Homes				Invoice Date.	05-10-2021
Kapra, Opp to MRR School, Ecil				PO No.	80903
SY.no.193				PO Date.	23-09-2021
GSTIN : 36AAGFV2068P1ZJ				Req ID	69467
				Req Date	18-09-2021
				Loc Req No	180871

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	20	541.00	10,820.00	18	1,947.60
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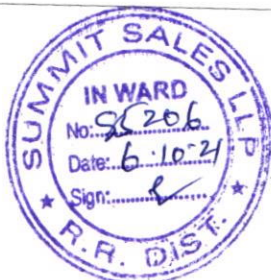
IGST	CGST	SGST	Total Taxable Amount	10,820.00	1,947.60
	973.80	973.80	Total Invoice Amount	12,767.60	

Rupees : Twelve Thousand Seven Hundred Sixty Seven and Paise Sixty 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 : 05-10-2021

Customer Details		DC No.	16849
Vista Homes		DC Date.	05-10-2021
Kapra, Opp to MRR School, Ecil		PO No.	80903
SY.no.193		PO Date.	23-09-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	69467
		Req Date	18-09-2021
		Loc Req No	180871
	Description of Goods	HSN/SAC	Qty
1	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	20
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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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

1 of 1 : 11-10-2021

Customer Details				Invoice No.	19805		
Vista Homes				Invoice Date.	11-10-2021		
Kapra, Opp to MRR School, Ecil				PO No.	80903		
SY.no.193				PO Date.	23-09-2021		
GSTIN : 36AAGFV2068P1ZJ				Req ID	69467		
				Req Date	18-09-2021		
				Loc Req No	180871		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	40	218.00	8,720.00	18	1,569.60
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IGST	CGST	SGST	Total Taxable Amount	8,720.00			1,569.60
	784.80	784.80	Total Invoice Amount	10,289.60			

Rupees : Ten Thousand Two Hundred Eighty Nine and Paise Sixty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

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 : 11-10-2021

Customer Details		DC No.	16951
Vista Homes		DC Date.	11-10-2021
Kapra, Opp to MRR School, Ecil		PO No.	80903
SY.no.193		PO Date.	23-09-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	69467
		Req Date	18-09-2021
		Loc Req No	180871
	Description of Goods	HSN/SAC	Qty
1	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	40
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for Summit Sales LLP

Authorised signatory

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TAX INVOICE

Summit Sales LLP

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Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-10-2021

Customer Details				Invoice No.		19639	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		01-10-2021	
				PO No.		80903	
				PO Date.		23-09-2021	
				Req ID		69467	
				Req Date		18-09-2021	
				Loc Req No		180871	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	6	2296.00	13,776.00	18	2,479.68
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	6	1866.00	11,196.00	18	2,015.28
3	2169 - Carpentry - hardware - SS Mortise Lock -	8301	2	2350.00	4,700.00	18	846.00
4	2092 - Carpentry - hardware - Door Stopper - NA -	8302	20	105.00	2,100.00	18	378.00
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IGST		CGST	SGST	Total Taxable Amount		31,772.00	5,718.96
		2,859.48	2,859.48	Total Invoice Amount		37,490.96	
Rupees : Thirty Seven Thousand Four Hundred Ninty and Paise Ninty Six Only.							

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for Summit Sales LLP

Authorised signatory

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 : 01-10-2021

Customer Details		DC No.	16808
Vista Homes		DC Date.	01-10-2021
Kapra, Opp to MRR School, Ecil		PO No.	80903
SY.no.193		PO Date.	23-09-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	69467
		Req Date	18-09-2021
		Loc Req No	180871
	Description of Goods	HSN/SAC	Qty
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	6
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	6
3	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	2
4	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	20
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP



Authorised signatory

Purchase Order



80903

22.09.21 4:26:49

Page(s) 1 Of 2

24-09-2021 16:56:59

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No

80903

180871

Doc Date

23-09-2021

Quote No

NIL

Quote Date

23-09-2021

SupplyType

Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	6.00	2,296.00	0.00	18.00	16,255.68
2 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	6.00	1,866.00	0.00	18.00	13,211.28
3 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	2.00	2,350.00	0.00	18.00	5,546.00
4 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	20.00	541.00	0.00	18.00	12,767.60
5 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	40.00	218.00	0.00	18.00	10,289.60
6 2092 - Carpentry - hardware - Door Stopper - NA - nos	20.00	105.00	0.00	18.00	2,478.00
Total Order Value . . .					60,548.16

Rupees : Sixty Thousand Five Hundred Fourty Eight and Paise Sixteen Only.

Terms and Conditions :-

Specification / Doors will be 2 pannel with Masonite skin both side and mangowood frame rate per sft is Rs. 126+185 GST, Hardware will be Dorset

Payment Terms After delivery and production of bill

Tax GST included in above price.

Delivery Date Within 1 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 Extra as per actuals.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qlty & specs, damage is in suppliers account above order is for E Block-102,106, purpose

Completion Date Nil

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact : -

Purchase Order

Page(s) 2 Of 2

24-09-2021 16:56:59

Original / Office Copy / Purchase Div.Copy

Measurement	Nil
Security	Nil
Remarks	Nil

For **Vista Homes**
Authorised Signatory

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

Name : _____
Contact : -

Name : _____

Date : __/__/__

Requisition Form - Doors and hardware (Deluxe)													
Company		Vista Homes		Site & Phase		Vista Homes							
Req. no.		180871		Req. Date		18 09 2021							
Material required before		22 09 2021		ID no.		69467							
Prepared by:		T Madhu		Approved by (sign):									
Flat / Block no:		For E Block 102,106,											
		Note :- For Stage III flats purpo											
Type A & B 1220 Sft 3BHK Order Value:		0 Flats											
Type C & D 950 Sft 2BHK Order Value:		3 Flats											
S No.	Item Description	Units	required for type C & D 950 sft	required for type A & B 1220 sft	2BHK flats requirement	3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	Panel Doors-38"x80"	nos	1	1	1	1	2	2	-	-	-		
2	Panel Doors-32"x82"	nos	2	3	1	1	6	-	6	109.3	10.2		
3	Panel Doors-26"x82"	nos	3	3	1	1	6	-	6	88.8	8.3		
4	Mortise Lock	nos	1	1	1	1	2	-	2	-	-		
5	Cylindrical Locks	nos	5	6	1	1	20	-	20	-	-		
6	SS Hinges-4" with screws	nos	15	18	1	1	40	-	40	-	-		
7	Magnetic Door Stopper	nos	6	7	1	1	20	-	20	-	-		
Total							96	-	94	198.2	18.4		

19/9

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/UNE: 36ACQFS2044C1Z7

1 of 1 : 01-10-2021

Customer Details		DC No.	16808
Vista Homes		DC Date.	01-10-2021
Kapra, Opp to MRR School, Ecil		PO No.	80903
SY.no.193		PO Date.	23-09-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	69467
		Req Date	18-09-2021
		Loc Req No	180871
	Description of Goods	HSN/SAC	Qty
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	6
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	6
3	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	2
4	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	20
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INWARD	
Inward No: 26059	Dt: 01/10/21
MRN No: 97142	Dt: 01/10/21
Received By: Roman	Sign: 01/10/21
Vista Homes	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

OFFICE COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNL: 36ACQFS2044C1Z7

1 of 1 : 01-10-2021

Customer Details				Invoice No.		19639	
Vista Homes				Invoice Date.		01-10-2021	
Kapra, Opp to MRR School, Ecil				PO No.		80903	
SY.no.193				PO Date.		23-09-2021	
GSTIN: 36AAGFV2068P1ZJ				Req ID		69467	
				Req Date		18-09-2021	
				Loc Req No		180871	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	6	2296.00	13,776.00	18	2,479.68
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	6	1866.00	11,196.00	18	2,015.28
3	2169 - Carpentry - hardware - SS Mortise Lock -	8301	2	2350.00	4,700.00	18	846.00
4	2092 - Carpentry - hardware - Door Stopper - NA -	8302	20	105.00	2,100.00	18	378.00
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IGST	CGST	SGST	Total Taxable Amount		31,772.00		5,718.96
	2,859.48	2,859.48	Total Invoice Amount				37,490.96
Rupees : Thirty Seven Thousand Four Hundred Ninty and Paise Ninty Six Only.							

INWARD

Inward No: 26059 Dt: 01/10/21

MRN No: 97147 Dt: 1/10/21

Received By: *Roman* Sign: 01/10/21

Vista Homes

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

1 of 1 : 05-10-2021

Customer Details		DC No.	16849
Vista Homes		DC Date.	05-10-2021
Kapra, Opp to MRR School, Ecil		PO No.	80903
SY.no.193		PO Date.	23-09-2021
GSTIN: 36AAGFV2068P1ZJ		Req ID	69467
		Req Date	18-09-2021
		Loc Req No	180871
	Description of Goods	HSN/SAC	Qty
1	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	20
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INWARD	
IN No: 26066	Dr: 05/10/21
IN No: 97563	Dr: 11/10/21
Received by: <i>Roman</i>	Sign: <i>05/10/21</i>
Vista Homes	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

TRANSIT COPY

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-10-2021

Customer / Transporter - Copy

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	19685
Invoice Date.	05-10-2021
PO No.	80903
PO Date.	23-09-2021
Req ID	69467
Req Date	18-09-2021
Loc Req No	180871

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST	Total Taxable Amount		10,820.00		1,947.60
	973.80	973.80	Total Invoice Amount				12,767.60

Rupees : Twelve Thousand Seven Hundred Sixty Seven and Paise Sixty Only.

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

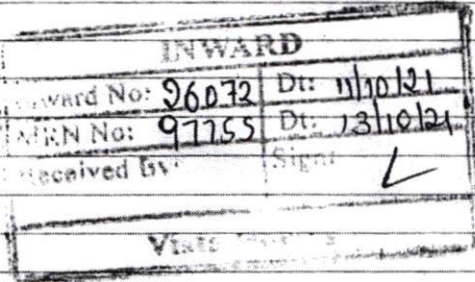
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-10-2021

Customer Details		DC No.	16951
Vista Homes		DC Date.	11-10-2021
Kapra, Opp to MRR School, Ecil		PO No.	80903
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		Req Date	18-09-2021
		Loc Req No	180871
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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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-10-2021

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	19805
Invoice Date.	11-10-2021
PO No.	80903
PO Date.	23-09-2021
Req ID	69467
Req Date	18-09-2021
Loc Req No	180871

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	40	218.00	8,720.00	18	1,569.60
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INWARD

Inward No: 26072 Dt: 11/10/21
 SRN No: 97755 Dt: 13/10/21
 Signed By: [Signature]

IGST

CGST

SGST

Total Taxable Amount

8,720.00

1,569.60

784.80

784.80

Total Invoice Amount

10,289.60

Rupees : Ten Thousand Two Hundred Eighty Nine and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction