

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

(M)

Date:	13/11/21		Prepared by:	Kheela	
PO/WO no.	79743		PO / WO Date.	23/08/21	
Supplier Name	Summit Sales Llp		PO/WO amount	61,351.64	
Firm/Company	Vistatronics		Project	Vistatronics	
Sl. No.	Bill No.	Bill Date	Bill amount		
1	19736	7/10/21	61,351.64		
2					
3					
4					
Amount A – Bills total(Excluding Transport & Hamali Charges):					
Sl. No.	DC .No	DC. Date	MRN No.	61,351.64/-	
1.	3953	11/10/21	97556	DC matches MRN	
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:					
Amount E – PO / WO value:					
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			13/11/21		
Remarks:					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	Accounts – receiver of bill	Accountant
Sign:					
Date	13/11/21	13/11/21	14 NOV 2021		
MINISH PARIKH					

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 : 07-10-2021

Customer Details				Invoice No.		19736	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		07-10-2021	
				PO No.		79743	
				PO Date.		23-08-2021	
				Req ID		68376	
				Req Date		12-08-2021	
				Loc Req No		180844	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft 69.75" x 45.75" - 04 nos		96	97.65	9,374.40	18	1,687.40
2	8249 - Steel - other - MS Grill - 4 ft X 4 ft - Sft 45.75" x 45.75" - 13 nos		208	97.65	20,311.20	18	3,656.02
3	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft 45.75" x 33.75" - 08 nos		96	97.65	9,374.40	18	1,687.40
4	8141 - Steel - other - M.S.Grills - Others - SFT 3'6" x 3'0(39.75" x 33.75") - 03 nos	7214	31.5	97.65	3,075.98	18	553.68
5	8141 - Steel - other - M.S.Grills - Others - SFT 3'3" x 4'2"(36.75" x 47.79") - 01 no	7214	13.56	97.65	1,324.13	18	238.34
6	8141 - Steel - other - M.S.Grills - Others - SFT 3'4" x 4'3"(37.83" x 48.75") - 01 no	7214	14.2	97.65	1,386.63	18	249.60
7	8141 - Steel - other - M.S.Grills - Others - SFT 3'4" x 4'2"(37.83" x 47.79") - 01 no	7214	13.93	97.65	1,360.26	18	244.84
8	8256 - Steel - other - MS Grill - 3 ft X 2 ft - Sft 33.75" x 21.75" - 04 nos		24	97.65	2,343.60	18	421.84
9	8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft 21.75" x 21.75" - 08 nos		32	97.65	3,124.80	18	562.46
10	8141 - Steel - other - M.S.Grills - Others - SFT 1'6" x 2'0(15.75" x 21.75") -	7214	0	97.65	0.00	18	0.00
11	6188 - Miscellaneous - Hamali charges - NA - Per Sft		529.19	0.60	317.51	18	57.16
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		51,992.91	9,358.74
		4,679.37	4,679.37	Total Invoice Amount		61,351.63	
Rupees : Sixty One Thousand Three Hundred Fifty One and Paise Sixty Three Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

DELIVERY CHALLAN

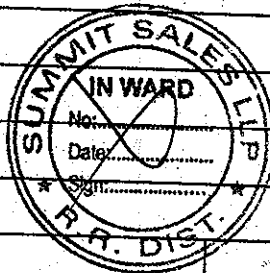
SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Vista HomesDC No. 3953Date 1/10/21Vehicle No. TS10UB3123P.O. / W.O. No. : 79743P.O. / W.O. Date : 5/3/21 23/8

Site:

Sl. No.	PARTICULARS	Quantity
1	M.S. Grills 6'x4' = 04 (Nos)	96.1058
2	cat 4'x4' = 13 (,,)	208.101
3	cat 4'x3' = 08 (,,)	96.001
4	cat 3'6" x 3' = 03 (,,)	31.581
5	cat 3'3" x 4'2" = 01 (,,)	13.561
6	cat 3'4" x 4'3" = 01 (,,)	14.201
7	cat 3'4" x 4'2" = 01 (,,)	13.931
8	cat 3'x2' = 04 (,,)	24.00
9	cat 2'x2' = 01 (,,)	32.00
10		
11	handi clay	529.19
12		
13		
14		
15		
16		
17		
18		
19		
20		



GSTIN :

Received the above materials in good condition.

Received by : ComptStamp: [Signature]Date : 1/10/21

For SUMMIT SALES LLP

Authorised Signatory

e-Way Bill



E-Way Bill No: 1213 8612 1755
E-Way Bill Date: 07/10/2021 01:32 PM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 07/10/2021 01:32 PM [15Kms]
Valid Until: 08/10/2021

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7,SUMMIT SALES LLP
Place of Dispatch CHERLAPALLY,TELANGANA-501301
GSTIN of Recipient 36AAG FV206 8P1ZJ ,VISTA HOMES
Place of Delivery kushaiguda,TELANGANA-500062
Document No. 19736
Document Date 07/10/2021
Transaction Type: Regular
Value of Goods 61351.63
HSN Code 7214 - MS GRILLS
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3123 & 19736 & 07/10/2021	CHERLAPALLY	07-10-2021 01:32 PM	36ACQFS2044C1Z7	-	-



121386121755

Purchase Order

Page(s) 1 Of 2

23-08-2021 11:09:26



79743

12.08.21 2:08:31

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	79743	180844
Doc Date	23-08-2021	
Quote No	Nil	
Quote Date	05-07-2021	
SupplyType	Supply	

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft 69.75" x 45.75" - 04 nos	96.00	97.65	0.00	18.00	11,061.79
2 8249 - Steel - other - MS Grill - 4 ft X 4 ft - Sft 45.75" x 45.75" - 13 nos	208.00	97.65	0.00	18.00	23,967.22
3 8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft 45.75" x 33.75" - 08 nos	96.00	97.65	0.00	18.00	11,061.79
4 8141 - Steel - other - M.S.Grills - Others - SFT 3'6" x 3'0"(39.75" x 33.75") - 03 nos	31.50	97.65	0.00	18.00	3,629.65
5 8141 - Steel - other - M.S.Grills - Others - SFT 3'3" x 4'2"(36.75" x 47.79") - 01 no	13.56	97.65	0.00	18.00	1,562.48
6 8141 - Steel - other - M.S.Grills - Others - SFT 3'4" x 4'3"(37.83" x 48.75") - 01 no	14.20	97.65	0.00	18.00	1,636.22
7 8141 - Steel - other - M.S.Grills - Others - SFT 3'4" x 4'2"(37.83" x 47.79") - 01 no	13.93	97.65	0.00	18.00	1,605.11
8 8256 - Steel - other - MS Grill - 3 ft X 2 ft - Sft 33.75" x 21.75" - 04 nos	24.00	97.65	0.00	18.00	2,765.45
9 8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft 21.75" x 21.75" - 08 nos	32.00	97.65	0.00	18.00	3,687.26
10 6188 - Miscellaneous - Hamali charges - NA - Per Sft	529.19	0.60	0.00	18.00	374.67
Total Order Value . . .					61,351.64
Rupees : Sixty One Thousand Three Hundred Fifty One and Paise Sixty Four Only.					

Terms and Conditions :-

Specification / Brand All MS flat pattis should be 3/4 - 6mm & 10 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.10/06/2016 and accepted by contractor.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 4days.

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 Included in the above price.

For **Vista Homes**
Authorised Signatory

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

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

23-08-2021 11:09:26

Original / Office Copy / Purchase Div.Copy

Warranty

1 year on workmanship

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for E- 102,106,F-105,C-108,308,408.

Completion Date

Work shall be completed within 20days from the date of the work order.

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

This po should be make at sovlp by our fabricator.

For **Vista Homes**

Authorised Signatory

[Signature]
23/08/2021

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

1103

Requisition Form - Window Grills														
Company	VISTA HOMES			Site & Phase	VISTA HOMES									
Req. no.	180844			Req. Date	12.08.2021									
Material required before	18.08.2021			ID no.	68376									
Prepared by:	T Madhu			Approved by (date):										
Flat / Block no:	E 102.106 F.105 C.108.308.408.													
Type A 1220 SR 3BHK Order Va	0			Plats										
Type B 1220 SR 3BHK Order Va	1			Plats										
Type C 950 SR 2BHK Order Va	5			Plats										
Type D 950 SR 2BHK Order Va	0			Plats										
S No.	Item Description	Units	Qty required for Type C 950 SR 2BHK flat	Qty required for Type D 950 SR 2BHK flat	Qty required for Type A 1220 SR 3BHK flat	Qty required for Type B 1220 SR 3BHK flat	Type C 950 2BHK flats requirement	Type D 950 2BHK flats requirement	Type A 1220 SR 3 BHK flats requirement	Type B 1220 SR 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft
1	Grill 60"x40"	nos	1	-	-	-	5	-	-	1	4	-	4	77.9
2	Grill 4"x4"	nos	2	-	-	3	5	-	-	1	13	-	13	208.0
3	Grill 40"x30"	nos	1	-	-	1	5	-	-	1	8	-	8	114.8
4	Grill 36"x30"	nos	1	-	-	-	5	-	-	1	3	-	3	42.5
5	Grill 33"x42"	nos	1	-	1	-	5	-	-	1	1	-	1	16.3
6	Grill 34"x43"	nos	1	-	-	-	5	-	-	1	1	-	1	4.0
7	Grill 34"x42"	nos	1	-	-	1	5	-	-	1	1	-	1	2.8
8	Grill 30" x 20"	nos	1	-	-	-	5	-	-	1	4	-	4	60.6
9	Grill 20"x20"	nos	2	-	-	2	5	-	-	1	8	-	8	119.0
10	Grill 16"x20"	nos	1	-	-	-	5	-	-	1	-	-	-	-
Total											43	-	43	646.0

18/08/2021

29943

APPROVED BY

20 AUG 2021

SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 2

18-08-2021 11:59:50

Original / Office Copy / Purchase Div. Copy

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	Doc No	79743 180844
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad	Doc Date	17-08-2021
GSTIN 36ACQFS2044C1Z7	Quote No	Nil
040-66335551 9618244433	Quote Date	05-07-2021
	SupplyType	Supply

Kind Attn : **Hamendra, Prabhakar**

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft 69.75" x 45.75" - 04 nos	96.00	97.65	0.00	18.00	11,061.79
2 8249 - Steel - other - MS Grill - 4 ft X 4 ft - Sft 45.75" x 45.75" - 13 nos	208.00	97.65	0.00	18.00	23,967.22
3 8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft 45.75" x 33.75" - 08 nos	96.00	97.65	0.00	18.00	11,061.79
4 8141 - Steel - other - M.S.Grills - Others - SFT 3'6" x 3'0"(39.75" x 33.75") - 03 nos	31.50	97.65	0.00	18.00	3,629.65
5 8141 - Steel - other - M.S.Grills - Others - SFT 3'3" x 4'2"(36.75" x 47.79") - 01 no	13.56	97.65	0.00	18.00	1,562.48
6 8141 - Steel - other - M.S.Grills - Others - SFT 3'4" x 4'3"(37.83" x 48.75") - 01 no	14.20	97.65	0.00	18.00	1,636.22
7 8141 - Steel - other - M.S.Grills - Others - SFT 3'4" x 4'2"(37.83" x 47.79") - 01 no	13.93	97.65	0.00	18.00	1,605.11
8 8256 - Steel - other - MS Grill - 3 ft X 2 ft - Sft 33.75" x 21.75" - 04 nos	24.00	97.65	0.00	18.00	2,765.45
9 8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft 21.75" x 21.75" - 08 nos	32.00	97.65	0.00	18.00	3,687.26
10 6188 - Miscellaneous - Hamali charges - NA - Per Sft	529.19	0.60	0.00	18.00	374.67
Total Order Value . . .					61,351.64
Rupees : Sixty One Thousand Three Hundred Fifty One and Paise Sixty Four Only.					

Terms and Conditions :-

Specification / Brand All MS flat pattis should be 3/4 - 6mm & 10 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd. 10/06/2016 and accepted by contractor.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 4days.

Delivery Location Vista Homes

Sy. No. 193, Kapra, Hyd. From ECIL take left in lane on right side of road.

Phone. Contact: Mr. Khader - 78938 4733

Penalty For Delay Nil

Transportation Cost Included in the above price.

For Vista Homes

Authorised Signatory

Name :

Name :

Date : / /

APPROVED BY
20 AUG. 2021
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL

High Value/quantity beyond limits.

Pa/Req. processed-post approval.

Approval for technical details/clarification.

Replenishing SSSLP stock

☐ Other

Accepted the above Terms And Conditions

For Summit Sales LLP

Estimate/Draft PO

Page(s) 2 Of 2

18-08-2021 11:59:50

Original / Office Copy / Purchase Div.Copy

Warranty

1 year on workmanship

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for E- 102,106,F-105,C-108,308,408.

Completion Date

Work shall be completed within 20days from the date of the work order.

Measurment

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

This po should be make at sovllp by our fabricator.

For **Vista Homes**

Authorised Signatory

Name :

[Signature]
18/08/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : / /

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

DC No.

3953

Date

1/10/21

Vehicle No.

15104B3123

P.O. / W.O. No.

79743

P.O. / W.O. Date

5/10/21

Sl. No.	PARTICULARS	Quantity
1	M.S. Grills 6'x4' = 04 (Nos)	96.00
2	4'x4' = 1.3 (Nos)	208.00
3	4'x3' = 08 (Nos)	96.00
4	3.6'x3' = 03 (Nos)	31.58
5	3.3'x4.2' = 01 (Nos)	13.56
6	3.4'x4.3' = 01 (Nos)	14.20
7	3.4'x4.2' = 01 (Nos)	13.93
8	3'x2' = 04 (Nos)	24.00
9	2'x2' = 06 (Nos)	32.00
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

IN WARD
 No. 2606
 Dt: 1/10/21
 Received By: [Signature]
 Sign: [Signature]
 1/10/21
 Vista Homes

GSTIN :

Received the above materials in good condition.

Received by :

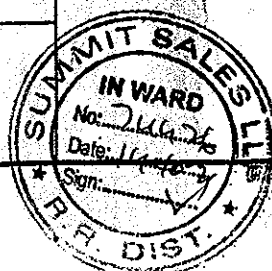
[Signature]

Stamp:

Date :

1/10/21

For SUMMIT SALES LLP



Authorised Signatory

[Signature]