PURCHASE DIVISION

Advice for approval for credit to supplier

E M

Date:	13/11/21	Prepared by:	Khadel
PO/WO no.	80867	PO / WO Date.	22/9/21
Supplier Name	Summit Sales LLP	PO/WO amount	23,740.63
Firm/Company	VistaHomes	Project	VistaHomes
Sl. No.	Bill No.	Bill Date	Bill amount
1	20198	01/11/21	23,740.63
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			23,740.63

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3979	19/10/21	99120	☑ 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:	23,740.63
Amount E – PO / WO value:	23,740.63
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 14 NOV 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	13/11/21	13/11					

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ PAN AAGFV2068P

Invoice No.	20198
Invoice Date.	01-11-2021
PO No.	80867
PO Date.	22-09-2021
Req ID	69555
Req Date	21-09-2021
Loc Req No	180872

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	300.96	59.85	18,012.46	18	3,242.24
	2.09 x 8.0 - 18 nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		300.96	7.00	2,106.72	18	379.20
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	20,119.18	3,621.44
	1,810.72	1,810.72	Total Invoice Amount	23,740.63	

Rupees : Twenty Three Thousand Seven Hundred Fourty and Paise Sixty Three Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP * R.R. DIST. *
IN WARD No: 86302 Date: 1-11-21 Sign: ...

Subject to Hyderabad Jurisdiction

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

Site:

DC No.	3979
Date	: 19/10/21
Vehicle No.	: AP27D5631
P.O. / W.O. No.	: 80867
P.O. / W.O. Date	: 22/09/21

Sl. No.	PARTICULARS	Quantity
1	Tan Brown 2'09" X 8'0" 18 slabs	
2	Hamali charges	300.96 SFT
3		300.96 SFT
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		~~300.96 SFT~~
		601.92 SFT

GSTIN :

Received the above materials in good condition.

Received by Bhagawanth

Date : 19/10/21

Stamp:

SUMMIT SALES LLP IN WARD No: 99245 Date: 1.11.21 Sign: R.R. DIST.

For SUMMIT SALES LLP

Authorised Signatory

Page(s) 1 Of 1 22-09-2021 14:55:53

Purchase Order

80867
18.09.21 11:28:02

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**	80867	180872
	Doc Date	22-09-2021	
	Quote No	Nil	
	Quote Date	22-09-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8534 - Stone - granite - Tan Brown - 19mm - Sft *2.09 x 8.0 - 18 nos*	300.96	59.85	0.00	18.00	21,254.70
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	300.96	7.00	0.00	18.00	2,485.93
Rupees : Twenty Three Thousand Seven Hundred Fourty and Paise Sixty Three Only.					**Total Order Value . . .**	**23,740.63**

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs. The above rates only for material supply.
Payment Terms	After 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	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for flats E- 111,211,410,411,412,102,106,105 & F-105.
Completion Date	Nil
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	Skirting Rs. 12/- per rft for labour only.

For *Vista Homes*
Authorised Signatory

Name : 22/09/2021

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

Name : ____________

Date : __/__/____

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Requisition Form

Company Name:	Vista Homes	Date:	21.09.21
Site & Phase :	Vista Homes	Time:	13:00
Supplier:		Req. No.	180872
Material required before date:	08.09.21	ID No.	69555

No	Description	Size	Quantity	Units	Inward No	Date
1	Kitchen Tan Brown Granite	25" x 96"	18	No's		
2						
3		2.09 x 8.0				
4						
5						
6	80867					
7						
8						
9						
10						

Remarks: For E-111, 211, 410, 411, 412, 102, 106, 105 & F-105 flats purpose.

APPROVED
22 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	Md.Khadar	Approved by	T. Madhu
Sign.& Date	21.09.2021	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

Requisition Form

Company Name:	Vista Homes	Date:	
Site & Phase :	Vista Homes	Time:	
Supplier	-	Req. No.	
Material required before date:	08.09.2021	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						

Remarks: For Sale's and Site office purpose

Prepared By	T.Madhu	Approved by	T. Madhu
Sign.& Date	07.09.2021	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

dc 3979 19/10

TRANSIT COPY

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ PAN AAGFV2068P

Invoice No.	20198
Invoice Date.	01-11-2021
PO No.	80867
PO Date.	22-09-2021
Req ID	69555
Req Date	21-09-2021
Loc Req No	180872

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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3							
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5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD

Inward No: 26090 Dt: 19/10/21

MRN No: 99120 Dt: 12/11/21

Received By: Sign:

IGST	CGST	SGST			
			Total Taxable Amount	20,119.18	3,621.44
	1,810.72	1,810.72	Total Invoice Amount	23,740.63	

Rupees : Twenty Three Thousand Seven Hundred Fourty and Paise Sixty Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction