(P)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/11/21	Prepared by:	Khedar
PO/WO no.	78311	PO / WO Date.	8/7/21
Supplier Name	Summit Sales LLP	PO/WO amount	82,284.87
Firm/Company	VistaHomes	Project	VistaHomes
Sl. No.	Bill No.	Bill Date	Bill amount
1	20285	3/11/21	12,520.97
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,520.97

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3954	1/10/21	94451	☑ 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:	12,520.97
Amount E – PO / WO value:	82,284.87
Amount F – Difference (A – E): GST-18%	69,763.89

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	15/11/21
Remarks: final bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	13/11/21	15/11					

APPROVED
14 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

ORIGINAL INVOICE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	20285
Vista Homes	Invoice Date.	03-11-2021
Kapra, Opp to MRR School, Ecil	PO No.	78311
	PO Date.	08-07-2021
SY.no.193	Req ID	67173
	Req Date	30-06-2021
GSTIN : 36AAGFV2068P1ZJ PAN AAGFV2068P	Loc Req No	180813

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft		96	97.65	9,374.40	18	1,687.40
	04 nos						
2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	12	97.65	1,171.80	18	210.92
	1'6" x 2'0 - 04 nos						
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		108	0.60	64.80	18	11.66
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	10,611.00	1,909.98
	954.99	954.99	Total Invoice Amount	12,520.97	

Rupees : Twelve Thousand Five Hundred Twenty and Paise Ninty Seven Only.

for Summit Sales LLP

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 86412
Date: 3.11.21
Sign:

Authorised signatory

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 (Kushaiguda)

Site:

DC No.	3954
Date	1/18/21
Vehicle No.	TS10UD3123
P.O. / W.O. No. :	7831
P.O. / W.O. Date :	5/7/21.

Sl. No.	PARTICULARS	Quantity
1	M.S. Grills 6'x4' = 04 (Nos)	96.00 sft
2	— " — 4'x4' = 011 (")	176.00 "
3	— " — 4'x3' = 05 (")	60.00 "
4	— " — 3'6" x 4'4" = 08 (")	121.24 "
5	— " — 3'6" x 4'5" = 04 (")	61.88 "
6	— " — 3'5" x 4'4" = 04 (")	59.23 "
7	— " — 4'0 x 4'2" = 05 (")	83.40
8	— " — 2'x2' = 10 (")	40.00
9	— " — 1'6 x 2'8 = 04 (")	12.00
10	haali	108 sft
11		
12	Sl. No 2 to 8 Billed	
13	dc 15812	
14		
15	Bill - 18518	
16	26/7/21	
17		
18		
19	To Billed only Sl-1 & 9	
20		

SUMMIT SALES R.R. DIST. IN WARD No: 9321 Date: 3-7-21 Sign:

GSTIN :

Received the above materials in good condition.

Received by Somesh

Date : 1/18/21

Stamp:

For SUMMIT SALES LLP

Bhavani

Authorised Signatory

Purchase Order

78311
06.07.21 4:40:58
opy

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	78311	180813
Doc Date	08-07-2021	
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 *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 *11 nos*	176.00	97.65	0.00	18.00	20,279.95
3	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft *05 nos*	60.00	97.65	0.00	18.00	6,913.62
4	8141 - Steel - other - M.S.Grills - Others - SFT *3'6" x 4'4" - 08 nos*	121.24	97.65	0.00	18.00	13,970.12
5	8141 - Steel - other - M.S.Grills - Others - SFT *3'6" x 4'5" - 04 nos*	61.88	97.65	0.00	18.00	7,130.25
6	8141 - Steel - other - M.S.Grills - Others - SFT *3'5" x 4'4" - 04 nos*	59.23	97.65	0.00	18.00	6,824.90
7	8141 - Steel - other - M.S.Grills - Others - SFT *4'0 x 4'2" - 05 nos*	83.40	97.65	0.00	18.00	9,609.93
8	8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft *10 nos*	40.00	97.65	0.00	18.00	4,609.08
9	8141 - Steel - other - M.S.Grills - Others - SFT *1'6" x 2'0 - 04 nos*	12.00	97.65	0.00	18.00	1,382.72
10	6188 - Miscellaneous - Hamali charges - NA - Per Sft	709.75	0.60	0.00	18.00	502.50
					Total Order Value . . .	**82,284.87**

Rupees : Eighty Two Thousand Two Hundred Eighty Four and Paise Eighty Seven 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
Penality For Delay	Nil
Transportation Cost	Included in the above price.

Part Delivery
Promeno: 18518
Amont: 69,763.89
Date: 26/7/21

For *Vista Homes*
Authorised Signatory

08/07/2021

Name : ______

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

Name : ______

Date : __/__/____

Purchase Order

 08-07-2021 14:23:23

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 111,211,410,411 & 412 purpose.
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 sovilp by our fabricator.

For *Vista Homes*

Authorised Signatory

Name : 08/07/2021

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

Requisition Form - Window Grills

Company	VISTA HOMES	Site & Phase	VISTA HOMES
Req. no.	180813	Req. Date	30.06.2021
Material required before	05.07.2021	ID no.	67173
Prepared by:	T Madhu	Approved by (sign):	
Flat / Block no:	E 111,211,410,411,412		
Type A 1220 Sft 3BHK Order Va	0	Flats	
Type B 1220 Sft 3BHK Order Va	1	Flats	
Type C 950 Sft 2BHK Order Val	4	Flats	
Type D 950 Sft 2BHK Order Val	0	Flats	

S No.	Item Description	Units	Qty required for Type C 950 Sft 2BHK flat	Qty required for Type D 950 Sft 2BHK flat	Qty required for Type A 1220 Sft 3BHK flat	Qty required for Type B 1220 Sft 3BHK flat	Type C 950 2BHK flats requirement	Type D 950 2BHK flats requirement	Type A 1220 Sft 3 BHK flats requirement	Type B 1220 Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft
1	Grill 6'0"x4'0"	nos	1	-	-	-	4	-	-	1	4	-	4	77.9
2	Grill 4'x4'	nos	2	-	-	3	4	-	-	1	11	-	11	176.0
3	Grill 4'0"x3'0"	nos	1	-	-	1	4	-	-	1	5	-	5	71.8
4	Grill 3'6"x4'4"	nos	1	-	-	-	4	-	-	1	4	-	4	56.6
5	Grill 3'6"x4'5"	nos	1	-	1	-	4	-	-	1	4	-	4	65.3
6	Grill 3'5"x4'4"	nos	1	-	-	-	4	-	-	1	4	-	4	16.0
7	Grill 4'0"x4'2"	nos	1	-	-	1	4	-	-	1	5	-	5	14.2
8	Grill 3'6" x 4'4"	nos	1	-	-	-	4	-	-	1	4	-	4	60.6
9	Grill 2'0"x2'0"	nos	2	-	-	2	4	-	-	1	10	-	10	148.8
10	Grill 1'6"x2'0"	nos	1	-	-	-	4	-	-	1	4		4	
11														
	Total										55	-	55	687.2

78311

APPROVED BY
05 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
05 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 05-07-2021 12:35:59

Original / Office Copy / Purchase Div.Copy

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	78311	180813
Doc Date	05-07-2021	
Quote No	Nil	
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
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10	6188 - Miscellaneous - Hamali charges - NA - Per Sft	709.75	0.60	0.00	18.00	502.50
					Total Order Value . . .	**82,284.87**

Rupees : Eighty Two Thousand Two Hundred Eighty Four and Paise Eighty Seven 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
Penality For Delay	Nil
Transportation Cost	Included in the above price.

For MDs APPROVAL
☑ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSLLP stock
☐ Other

APPROVED BY
05 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

For ***Vista Homes***
Authorised Signatory

T. D. [signature] 5/7/21.

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

Name : ____________ Name : ____________ Date : __/__/____

Estimate/Draft PO

 05-07-2021 12:35:59

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 111,211,410,411 & 412 purpose.
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 : 08/07/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	20285
Kapra, Opp to MRR School, Ecil	Invoice Date.	03-11-2021
	PO No.	78311
SY.no.193	PO Date.	08-07-2021
	Req ID	67173
GSTIN : 36AAGFV2068P1ZJ PAN AAGFV2068P	Req Date	30-06-2021
	Loc Req No	180813

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		108	0.60	64.80	18	11.66
4							
5							
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11							
12							
13							
14							
15							

INWARD
Inward No: 23997 Dt: 26/7/21
MRN No: 94431 Dt: 08/7/21
Received By: Sign:
Vista

IGST	CGST	SGST			
			Total Taxable Amount	10,611.00	1,909.98
	954.99	954.99	Total Invoice Amount	12,520.97	

Rupees : Twelve Thousand Five Hundred Twenty and Paise Ninty Seven Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory