

PURCHASE DIVISION
Advice for approval for credit to supplier

(E) (M)

Date:		13/11/21		Prepared by:		Monish	
PO/WO no.		78527		PO / WO Date.		12/7/21	
Supplier Name		SSLHP		PO/WO amount		177,310.34/-	
Firm/Company		Vista Homey		Project			
Sl. No.	Bill No.	Bill Date		Bill amount			
1	18430	21/7/21		115,398.10/-			
2	18599	30/7/21		17,874.64/-			
3	18449	23/7/21		44,037.60/-			
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						177,310.34/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	15745	23/7/21	94286	☒ Yes ☐ No			
2.	15732	21/7/21	94216	☒ Yes ☐ No			
3.	15885	30/7/21	94583	☒ 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:						177,310.34/-	
Amount E – PO / WO value:						177,310.34/-	
Amount F – Difference (A – E): GST-18%						177,310.34/-	
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:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts Manager	Accountant	Accounts Manager
Sign:	Monish						
Date	13/11/21	18/11					

Notes: 1. In case amount to be credited to supplier and the bills total (A) is more than the space provided, attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 2. 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/- . 3. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 4. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 5. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 6. MD to approve all bills above 1,00,000/-

APPROVED BY
15 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

TAX 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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-11-2021

Customer Details

Vista Homes
 Kapra, Opp to MRR School, Ecil
 SY.no.193
 GSTIN : 36AAGFV2068P1ZJ

Invoice No. 18430
 Invoice Date. 21-07-2021
 PO No. 78527
 PO Date. 12-07-2021
 Req ID 67447
 Req Date 10-07-2021
 Loc Req No 180819

Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - 38"X80"	4418	5	2660.00	13,300.00	18	2,394.00
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	15	2296.00	34,440.00	18	6,199.20
3	2169 - Carpentry - hardware - SS Mortise Lock -	8301	4	2350.00	9,400.00	18	1,692.00
4	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	20	541.00	10,820.00	18	1,947.60
5	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	120	218.00	26,160.00	18	4,708.80
6	2092 - Carpentry - hardware - Door Stopper - NA -	8302	35	105.00	3,675.00	18	661.50
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IGST				Total Taxable Amount		97,795.00	17,603.10
CGST				Total Invoice Amount		115,398.10	
SGST							

Rupees : One Lakh(s) Fifteen Thousand Three Hundred Ninty Eight and Paise Ten Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signatory

TAX 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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-11-2021

Customer Details				Invoice No.	18599
Vista Homes				Invoice Date.	30-07-2021
Kapra, Opp to MRR School, Ecil				PO No.	78527
SY.no.193				PO Date.	12-07-2021
GSTIN: 36AAGFV2068P1ZJ				Req ID	67447
				Req Date	10-07-2021
				Loc Req No	180819

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	28	541.00	15,148.00	18	2,726.64
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INWARD	
Inward No: 26008	Dr: 30/7/21
MRN No: 94583	Dr: 31/7/21
Received By: _____	Sign: _____

IGST	CGST	SGST	Total Taxable Amount	15,148.00	2,726.64
	1,363.32	1,363.32	Total Invoice Amount	17,874.64	

Rupees : Seventeen Thousand Eight Hundred Seventy Four and Paise Sixty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

DELIVERY CHALLAN

TAX 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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-07-2021

Customer DetailsVista Homes
Kapra. Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	18449
Invoice Date.	23-07-2021
PO No.	78527
PO Date.	12-07-2021
Req ID	67447
Req Date	10-07-2021
Loc Req No	180819

Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	20	1866.00	37,320.00	18	6,717.60
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IGST				CGST		SGST	
				3,358.80		3,358.80	
Total Taxable Amount				37,320.00		6,717.60	
Total Invoice Amount				44,037.60			
Rupees : Fourty Four Thousand Thirty Seven and Paise Sixty Only.							

Rupees : Fourty Four Thousand Thirty Seven and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

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Purchase Order



78527

12.07.21 11:10:49

Page(s) 1 Of 2

12-Jul-21 12:47:13 PM

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, IInd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	78527	180819
Doc Date	12-07-2021	
Quote No	Nil	
Quote Date	12-07-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2360 - Carpentry - doors - Panel Doors - Others - Nos 38"X80"	5.00	2,660.00	0.00	18.00	15,694.00
2 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	15.00	2,296.00	0.00	18.00	40,639.20
3 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	20.00	1,866.00	0.00	18.00	44,037.60
4 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	4.00	2,350.00	0.00	18.00	11,092.00
5 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	48.00	541.00	0.00	18.00	30,642.24
6 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	120.00	218.00	0.00	18.00	30,868.80
7 2092 - Carpentry - hardware - Door Stopper - NA - nos	35.00	105.00	0.00	18.00	4,336.50
Total Order Value . . .					177,310.34
Rupees : One Lakh(s) Seventy Seven Thousand Three Hundred Ten and Paise Thirty Four Only.					

Terms and Conditions :-

Specification / Brand	Pannel doors with WPC frame, masonite skin and honey coamb filling Rate per sft is Rs. 126+ 18% GST
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a 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 Cost	Nil
Warranty	One year on doors, 5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. above order is for E Block-111,211,410,411,412, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
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

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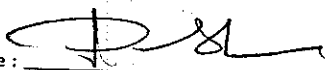
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Remarks

Nil

For **Vista Homes**
Authorised Signatory

Name :



Name :

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

Date : / /

1831

Requisition Form - Doors and hardware (Deluxe)													
Company	Visia Homes		Site & Phase		Visia Homes								
Reg. no.	180819		Req. Date		10.07.2021								
Material required before	14.07.2021		ID no.		67447								
Prepared by:	T. Madhu		Approved by (sign):										
Flat / Block no:	For E Block 111,211,410,411,412												
Type A & B 1220 Sft 3BHK Order Value:	2 Flats												
Type C & D 950 Sft 2BHK Order Value:	4 Flats												
Note :- For Stage III flats purposes													
S No.	Item Description	Units	Qty required for type C & D 950 sft 2BHK flat	Qty required for type A & B 1220 sft 3BHK flat	2BHK flats requirement	3BHK flats requirement	Quantity required	Qty Available at	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	Panel Doors-38"x80"	nos	1	1	4	1	5	-	5	105.3	9.8		
2	Panel Doors-32"x82"	nos	2	3	4	1	15	-	15	273.3	25.4		
3	Panel Doors-26"x82"	nos	3	3	4	1	20	-	20	296.1	27.5		
4	Mortise Lock	nos	1	1	4	1	6	-	4	-	-		
5	Cylindrical Locks	nos	5	6	4	1	48	-	48	-	-		
6	SS Hinges-4" with screws	nos	15	18	4	1	120	-	120	-	-		
7	Magnetic Door Stopper	nos	6	7	4	1	40	5	35	-	-		
Total							254	5	247	674.8	62.7		

APPROVED
10 JUL 2021
PRABHAKAR
MANAGER PURCHASE

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 : 23-07-2021

Customer Details		DC No.	15745
Vista Homes		DC Date.	23-07-2021
Kapra, Opp to MRR School, Ecil		PO No.	78527
SY.no.193		PO Date.	12-07-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	67447
		Req Date	10-07-2021
		Loc Req No	180819
Description of Goods		HSN/SAC	Qty
1	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	20
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INWARD

Ward No: 9512 | Dt: 23/7/21

IN No: 14286 | Dt: 24/7/21

Received By: [Signature]

Sign: [Signature]

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX 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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-07-2021

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No. 18449

Invoice Date. 23-07-2021

PO No. 78527

PO Date. 12-07-2021

Req ID 67447

Req Date 10-07-2021

Loc Req No 180819

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2339 - Carpentry - doors - Panel Door 30 mm - 26 ln	4418	20	1866.00	37,320.00	18	6,717.60
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1GST	CGST	SGST	Total Taxable Amount	37,320.00			6,717.60
	3,358.80	3,358.80	Total Invoice Amount		44,037.60		

Rupees : Fourty Four Thousand Thirty 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

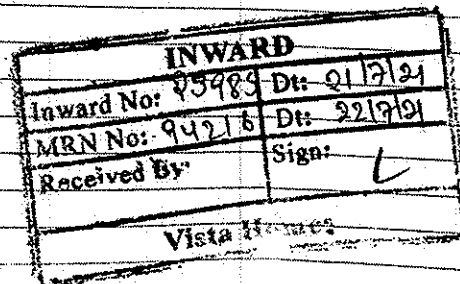
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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-11-2021

Customer Details		DC No.	15732
Vista Homes		DC Date.	21-07-2021
Kapra, Opp to MRR School, Ecil		PO No.	78527
SY.no.193		PO Date.	12-07-2021
GSTIN: 36AAGFV2068P1ZJ		Req ID	67447
		Req Date	10-07-2021
		Loc Req No	180819
Description of Goods		HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	5
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	15
3	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	4
4	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	20
5	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	120
6	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	35
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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 : 13-11-2021

Customer DetailsVista Homes
Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN: 36AAGFV2068P1ZJ

DC No.	15885
DC Date.	30-07-2021
PO No.	78527
PO Date.	12-07-2021
Req ID	67447
Req Date	10-07-2021
Loc Req No	180819

Description of Goods

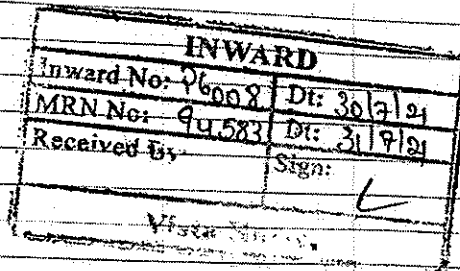
1 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos

HSN/SAC

8301

Qty

28



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

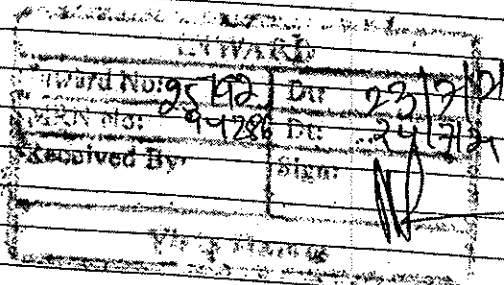
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-07-2021

Customer Details		DC No.	15745
Vista Homes		DC Date.	23-07-2021
Kapra, Opp to MRR School, Ecil		PO No.	78527
SY.no.193		PO Date.	12-07-2021
GSTIN: 36AAGFV2068P1ZJ		Req ID	67447
		Req Date	10-07-2021
		Loc Req No	180819
Description of Goods		HSN/SAC	Qty
1	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	20
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory