

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/5/2020	Prepared by:	K. R. Chazulu
PO/WO no.	66404	PO / WO Date.	5/3/2020
Supplier Name	SSLL &	PO/WO amount	25,686/-
Firm/Company	Vilka Homes	Project	Vilka Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11136	9/5/2020	12,025/-
2.			
3.			
4.			

Amount A – Bills total(Excluding Transport & Hamali Charges):

L. No.	DC No	DC. Date	MRN No.	12,025
1.	2965-	19/3/2020	-	DC matches MRN
2.				☒ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B – Other Credits :

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):

Quantity received as per PO / WO	☐ Yes ☐ Excess received ☒ Short received ☐ Other (explained below)
Difference between PO / Bill acceptable?	☐ Yes ☐ No (explained below)
Excess / short material received	☐ Approved – within acceptable limits ☐ No (explained below)
Balance PO / WO	☒ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes Rs. /- ☐ No

Amount – due date

Remarks:

Final bill received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
			15/5/2020				
	14/5/2020	15/5	MINISH PARIKH MANAGER PROCUREMENT				

1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach original sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see serial'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

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/UIN: 36AC0FS2044C1Z7

1 of 1 : 09-05-2020

Customer Details				Invoice No.	11136		
Vista Homes				Invoice Date.	09-05-2020		
Kapra, Opp to MRR School, Ecil				PO No.	66404		
SY.no.193				PO Date.	05-03-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	56084		
				Req Date	05-03-2020		
				Loc Req No	99479		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags PPC	2523	50	188.67	9,433.59	28	2,641.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
1,320.70				1,320.70		Total Taxable Amount	
Total Invoice Amount				9,433.59		2,641.40	
Total Invoice Amount				12,075.00			

Rupees : Twelve Thousand Seventy Five Only.

for Summit Sales LLP

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)

DC No.

2965

Date

19/3/20

Vehicle No.

AP28.F0244

P.O. / W.O. No.

66404

P.O. / W.O. Date

5/3/20

Sl.
No.

PARTICULARS

Quantity

1

Cement ppc 50kg

50 = Bag

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

50 = Bag

GSTIN :

Received the above materials in good condition.

Received by :

M. J. W.

Stamp:

Arka

Date :

19/3/20

For SUMMIT SALES LLP

B. Murali
19/3/20

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

13-03-2020 14:00:08



66404

05.03.20 2:52:15

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

5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	66404	99479
Doc Date	05-03-2020	
Quote No	Nil	
Quote Date	05-03-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3002 - Cement - PPC - 50kgs - bags PPC	100.00	188.67	0.00	28.00	24,150.00
2 6186 - Miscellaneous - Hamali charges - NA - Per Bag	100.00	12.00	0.00	28.00	1,536.00
Total Order Value . . .					25,686.00

Rupees : Twenty Five Thousand Six Hundred Eighty Six Only.

Terms and Conditions :-**Specification / Brand** All items shall be 'SUVARNA' brand.**Payment Terms** After delivery of material and Production of Bill**Tax** Included in the 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: 8790166611

Penalty For Delay NIL**Transportation Cost** Transportation, Loading & Unloading has to be arranged by the client**Warranty** NIL**Advance Paid** NIL**Other Terms** We reserve the rights items not confirming to quantity and specifications. Hamali charges extra. Above Order is for E block site use purpose.**Completion Date** NIL**Measurement** NIL**Security** NIL**Remarks**

Part received

1st Bill no 10860 Amount 11.196/-

Balance has to be received 14,490/-

18/3/20

2nd Bill no 11136 Amount 12.025

14/5/20

For **Vista Homes**

Authorised Signatory

Name : 13/03/2020

Name : _____

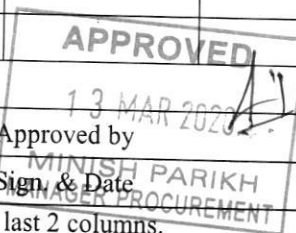
Accepted the above Terms And Conditions

For **Summit Sales LLP**Date : 13/03/2020

Requisition Form

Company Name:		Vista Homes		Date:		05.03.2020		
Site & Phase :		Vista Homes		Time:		10:30 PM		
Supplier				Req. No.		99479		
Material required before date:			07.03.2020		ID No.			56084
No	Description	Size	Quantity	Units	Inward No	Date		
1	PPC Cement		100	No's				
2								
3								
4								
5								
6								
7								
8								
9								
10								
Remarks: For E -Block site use purpose								
Prepared By		T.MADHU		Approved by				
Sign.& Date		05.03.2020		Sign & Date				

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



Purchase Order

Page(s) 1 Of 1

13-03-2020 14:00:08

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
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	66404	99479
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2 6186 - Miscellaneous - Hamali charges - NA - Per Bag	100.00	12.00	0.00	0.00	1,200.00
Total Order Value . . .					25,350.00

Rupees : Twenty Five Thousand Three Hundred Fifty Only.

Terms and Conditions :-**Specification / Brand** All items shall be 'SUVARNA' brand.**Payment Terms** After delivery of material and Production of Bill**Tax** Included in the 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: 8790166611

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Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 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
(Kushaiguda)

DC No.

2965

Date

19/3/20

Vehicle No.

AP28F0244

P.O. / W.O. No.

66404

P.O. / W.O. Date

5/3/20

Site:

PARTICULARS

Quantity

Sl.
No.

1

Cement ppc 50kg

50 = 100

2

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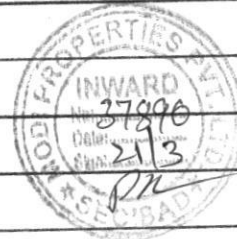
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INWARD	
Inward No: 24511	Dt: 19/03/20
MRN No:	Dt:
Received By:	Sign: [Signature]
Vista Homes	

GSTIN :

Received the above materials in good condition.

Received by: [Signature]

Stamp: [Signature]

Date: 19/3/20

For SUMMIT SALES LLP

B. Muralikrishna
19/3/20
Authorised Signatory