PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 29/5/20 | Prepared by: | v. Pavali |
| PO/WO no. | 67079 | PO / WO Date. | 26/5/20 |
| Supplier Name | summit sales LLP | PO/WO amount | 2,171/- |
| Firm/Company | vista homes | Project | vista homes |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 11359 | 26/5/20 | 2,171/- |
| 2. | | | |
| 3. | | | |
| 4. | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 2,171/- |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 9463 | 26/5/20 | 79283 | ☑ Yes □ No |
| 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: | 2,171/- |
| Amount E – PO / WO value: | 2,171/- |
| Amount F – Difference (A – E): | – |

| | |
|---|---|
| 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 | 1/6/20 |
| Remarks: | |
| | |
| | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | v. Pavali | [signature] | [signature] | | | | |
| Date | 29/5/20. | 2/6 | | | | | |

APPROVED 02 JUN 2020 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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills 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

# Purchase Order

 12-05-2020 3:40:37 PM

67079
06.05.20 1:44:19

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<br>5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc No** | 67079 | 99546 |
| | **Doc Date** | 12-05-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 12-05-2020 | |
| 040-66335551 9618244433 | **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 3134 - Chemicals - Tile Grout - 1kg - pkts | 40.00 | 46.00 | 0.00 | 18.00 | 2,171.20 |
| | | | | | **Total Order Value . . .** | **2,171.20** |

Rupees : Two Thousand One Hundred Seventy One and Paise Twenty Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | As per details given in the quotation. |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | Inclusive of all taxes |
| **Delivery Date** | Next Day. |
| **Delivery Location** | Vista Homes<br>Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school<br>Phone. Contact: 8790166611 |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Transport cost shall be borne by us. |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. Above order for E block work purpose |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

For *Vista Homes*

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

# Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | Vista Homes | Date: | 11.05.2020 |
| Site & Phase : | Vista Homes | Time: | 2:18 PM |
| Supplier | | Req. No. | 99546 |
| Material required before date: | 13.05.2020 | ID No. | 56731 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | Grout 67079 | | 40 | No's | | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |

Remarks: For E-Block purpose

| | | | |
|---|---|---|---|
| Prepared By | T.MADHU | Approved by | APPROVED 11 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT |
| Sign.& Date | 11.05.2020 | Sign. & Date | |

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

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/UIN: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| Vista Homes | DC No. | 9463 |
| Kapra, Opp to MRR School, Ecil | DC Date. | 26-05-2020 |
| | PO No. | 67079 |
| | PO Date. | 12-05-2020 |
| SY.no.193 | Req ID | 56731 |
| | Req Date | 12-05-2020 |
| GSTIN : 36AAGFV2068P1ZJ | Loc Req No | 99546 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 3134 - Chemicals - Tile Grout - 1kg - pkts | 3214 | 40 |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
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| 30 | | | |

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38500
Date: 29/5/20
Sign:

INWARD
Inward No: 24636 Dt: 26/5/20
MRN No: 79283 Dt:
Received By: Sign:
Vista Homes

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

TAX INVOICE TRANSIT COPY

# 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**



| Customer Details | | |
|---|---|---|
| Vista Homes | Invoice No. | 11359 |
| Kapra, Opp to MRR School, Ecil | Invoice Date. | 26-05-2020 |
| | PO No. | 67079 |
| SY.no.193 | PO Date. | 12-05-2020 |
| | Req ID | 56731 |
| GSTIN : 36AAGFV2068P1ZJ | Req Date | 12-05-2020 |
| | Loc Req No | 99546 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 3134 - Chemicals - Tile Grout - 1kg - pkts | 3214 | 40 | 46.00 | 1,840.00 | 18 | 331.20 |
| 2 | | | | | | | |
| 3 | | | | | | | |
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| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 1,840.00 | | 331.20 |
|---|---|---|---|---|---|---|
| | 165.60 | 165.60 | Total Invoice Amount | 2,171.20 | | |

Rupees : Two Thousand One Hundred Seventy One and Paise Twenty Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

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

**GSTIN/UIN: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| Vista Homes | Invoice No. | 11359 |
| Kapra, Opp to MRR School, Ecil | Invoice Date. | 26-05-2020 |
| | PO No. | 67079 |
| | PO Date. | 12-05-2020 |
| SY.no.193 | Req ID | 56731 |
| | Req Date | 12-05-2020 |
| GSTIN : 36AAGFV2068P1ZJ | Loc Req No | 99546 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 3134 - Chemicals - Tile Grout - 1kg - pkts | 3214 | 40 | 46.00 | 1,840.00 | 18 | 331.20 |
| 2 | | | | | | | |
| 3 | | | | | | | |
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| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 63740
Date: 22/5/20
Sign:

| IGST | CGST | SGST | Total Taxable Amount | 1,840.00 | 331.20 |
|---|---|---|---|---|---|
| | 165.60 | 165.60 | Total Invoice Amount | 2,171.20 | |

Rupees : Two Thousand One Hundred Seventy One and Paise Twenty Only.

for Summit Sales LLP

*Authorised signatory*

Subject to Hyderabad Jurisdiction