

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		13/6/20		Prepared by:		Boumya.	
PO/WO no.		67828		PO / WO Date.		8/6/20	
Supplier Name		SSlp.		PO/WO amount		14,654.84.	
Firm/Company		Vista homes.		Project		Vista homes.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11663.	11/6/20.		10,779.72			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						10,779.72	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9749.	11/6/20	79897	☒ 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:						10,779.72	
Amount E – PO / WO value:						14,654.84	
Amount F – Difference (A – E):						3875/-	
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			20/6/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Boumya</i>	<i>[Signature]</i>	<i>[Signature]</i>				
Date	13/6/20	18/6/20	18/6/20				

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 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/-

Summit Sales LLP

OFFICE COPY

#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 : 11-06-2020

Customer Details				Invoice No.		11663	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		11-06-2020	
				PO No.		67828	
				PO Date.		08-06-2020	
				Req ID		57505	
				Req Date		08-06-2020	
				Loc Req No		99621	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	100	8.30	830.00	0	0.00
3	4009 - Consumables - Coconut Broom - other - nos	9603	50	16.00	800.00	0	0.00
4	6023 - Miscellaneous - GI- Bucket - other - nos	8431	12	125.00	1,500.00	18	270.00
5	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12		1080	1.70	1,836.00	18	330.48
	5 nos						
6	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In	7317	10	68.00	680.00	18	122.40
7	2057 - Carpentry - hardware - Bombay Nails - other - 1 1/2"	7317	6	68.00	408.00	18	73.44
8	9537 - Tools - Hacksaw blade - double - nos	8202	100	10.00	1,000.00	18	180.00
9	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 8		12	125.00	1,500.00	18	270.00
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		9,384.00	1,395.72
		697.86	697.86	Total Invoice Amount		10,779.72	
Rupees : Ten Thousand Seven Hundred Seventy Nine and Paise Seventy Two Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory



Purchase Order

Page(s) 1 Of 2

09-06-2020 3:25:03 PM



67828

03.06.20 12:48:13

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	67828	99621
Doc Date	08-06-2020	
Quote No	Nil	
Quote Date	08-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4057 - Consumables - Sponges - NA - nos	100.00	8.30	0.00	18.00	979.40
2 4080 - Consumables - Bombay Brooms - Other - Nos	100.00	8.30	0.00	0.00	830.00
3 4000 - Consumables - Acid - NA - ltrs	24.00	16.00	0.00	18.00	453.12
4 4009 - Consumables - Coconut Broom - other - nos	50.00	16.00	0.00	0.00	800.00
5 6023 - Miscellaneous - GI- Bucket - other - nos	12.00	125.00	0.00	18.00	1,770.00
6 6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft 5 nos	1,080.00	1.70	0.00	18.00	2,166.48
7 2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	10.00	68.00	0.00	18.00	802.40
8 2057 - Carpentry - hardware - Bombay Nails - other - kgs 1 1/2"	6.00	68.00	0.00	18.00	481.44
9 2148 - Carpentry - hardware - Plastic gampa - other - nos	10.00	140.00	0.00	18.00	1,652.00
10 9537 - Tools - Hacksaw blade - double - nos	100.00	10.00	0.00	18.00	1,180.00
11 2156 - Carpentry - hardware - S.S. Screws - other - pkts 32 x 8	24.00	125.00	0.00	18.00	3,540.00
Total Order Value . . .					14,654.84

Rupees : Fourteen Thousand Six Hundred Fifty Four and Paise Eighty Four Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Working Day.**Delivery Location** Vista Homes

Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school

Phone. Contact: 8790166611

For **Vista Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Part Bill Received as on
dt:- Rs. 10,779.72/-

Balance as on Receivable
Amount 3,875/-

8/6/20
17/6

Purchase Order

Page(s) 2 Of 2

09-06-2020 3:25:03 PM

Original / Office Copy / Purchase Div. Copy

Penalty 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 site use purpose.

Completion Date NA

Measurement NA

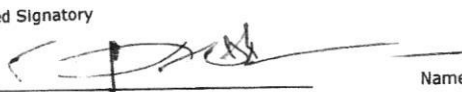
Security Nil

Remarks

For **Vista Homes**

Authorised Signatory

Name :



Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form

Company Name:		VISTA HOMES		Date:		06.06.2020	
Site & Phase :		PHASE-1		Time:		11:03	
Supplier				Req. No.		99621	
Material required before date:			09-06-2020		57505		
No	Description	Size	Quantity	Units	Inward No	Date	
1	Bomabay Brooms	Small	100	No's			
2	Sponges		100	No's			
3	Acid		24	No's			
4	Coconut Brooms		50	No's			
5	GI Buckets		12	No's			
6	Blue sheets		05	No's			
7	Bombay Nails	2/12"	10	KG			
8	Bombay Nails	11/2"	06	KG			
9	SS Screws	32 x 8mm	24	Pkts			
10	Plastic Gampa		10	No's			
11	Hacksaw Blade	Double	100	No's			
Remarks: For Site use Purpose.							
Prepared By		T.MADHU		Approved by			
Sign. & Date		06.06.2020		Sign. & Date			

APPROVED

 06-06-2020
MINISH PARIKH
 MANAGER PROCUREMENT

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

Summit Sales LLP

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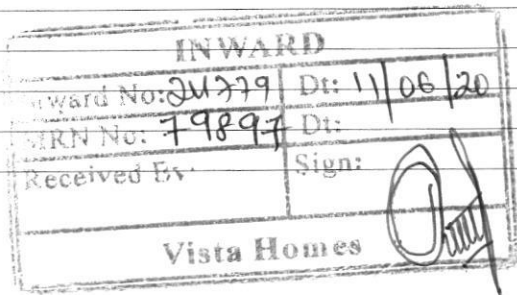
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-06-2020

Customer Details		DC No.	9749
Vista Homes		DC Date.	11-06-2020
Kapra, Opp to MRR School, Ecil		PO No.	67828
SY.no.193		PO Date.	08-06-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	57505
		Req Date	08-06-2020
		Loc Req No	99621
	Description of Goods	HSN/SAC	Qty
1	4057 - Consumables - Sponges - NA - nos	3921	100
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	100
3	4009 - Consumables - Coconut Broom - other - nos	9603	50
4	6023 - Miscellaneous - GI- Bucket - other - nos	8431	12
5	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft		1080
6	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	7317	10
7	2057 - Carpentry - hardware - Bombay Nails - other - kgs	7317	6
8	9537 - Tools - Hacksaw blade - double - nos	8202	100
9	2156 - Carpentry - hardware - S.S. Screws - other - pkts		12
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for Summit Sales LLP

Authorised signatory

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Summit Sales LLP

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

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3	4009 - Consumables - Coconut Broom - other - nos	9603	50	16.00	800.00	0	0.00
4	6023 - Miscellaneous - GI- Bucket - other - nos	8431	12	125.00	1,500.00	18	270.00
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