

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		19/6/20		Prepared by:		Soumya.	
PO/WO no.		68012		PO / WO Date.		16/6/20	
Supplier Name		SSlp.		PO/WO amount		14,124.60	
Firm/Company		Nista homes.		Project		Nista homes.	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	11762	18/6/20	14,124.60				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,124.60				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9842	18/6/20	80150	☒ 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:			14,124.60				
Amount E – PO / WO value:			14,124.60				
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			28/6/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	19/6/20						

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 ORIGINAL INVOICE

#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 : 18-06-2020

Customer Details				Invoice No.	11762		
Vista Homes				Invoice Date.	18-06-2020		
Kapra, Opp to MRR School, Ecil				PO No.	68012		
SY.no.193				PO Date.	16-06-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	57687		
				Req Date	16-06-2020		
				Loc Req No	99634		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7345 - Plumbing - PVC - Loft Tank - Other - Nos	3925	9	1330.00	11,970.00	18	2,154.60
	200 ltrs						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				11,970.00		2,154.60	
Total Invoice Amount				14,124.60			

Rupees : Fourteen Thousand One Hundred Twenty Four and Paise Sixty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

16-06-2020 4:52:06 PM



py

From Company : **Vista Homes**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1ZJ

68012
16.06.20 2:49:39

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	68012	99634
Doc Date	16-06-2020	
Quote No	Nil	
Quote Date	16-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7345 - Plumbing - PVC - Loft Tank - Other - Nos 200 ltrs	9.00	1,330.00	0.00	18.00	14,124.60
Total Order Value . . .					14,124.60

Rupees : Fourteen Thousand One Hundred Twenty Four and Paise Sixty 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

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

Phone. Contact: 8790166611

Penalty For Delay Nil

Transportation Cost Included 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 F 001 to -009 flats 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 - Sink and Loft Tank											
Company	Vista Homes	Site & Phase									
Req. no.	99634	Req. Date									
Material required before	17.06.2020	ID no.									
Prepared by:	Khadar	Approved by (sign):									
Flat / Block no:	F-Block-001-009.										
Type A & B 1220 Sft 3BHK Or	4 Flats										
Type C & D 950 Sft 2BHK Or	5 Flats										
S No.	Item Description	Units	Qty required forTypeA & B 1220Sft 3BHK flat	Qty required forType C&D 950Sft 2BHK flat	TypeA& B 1220 3BHK flats requirement	Type C&D 950Sft2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Stainless steel sink	Nos	1.00	1.00	0.00	0.00	0.00	0.00	0.00		
2	Loft Tank 200lts	Nos	1.00	1.00	4.00	5.00	9.00	0.00	9.00		
	Total						9.00	0.00	9.00		

APPROVED
16 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

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1 of 1 : 18-06-2020

Customer Details		DC No.	9842
Vista Homes		DC Date.	18-06-2020
Kapra, Opp to MRR School, Ecil		PO No.	68012
SY.no.193		PO Date.	16-06-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	57687
		Req Date	16-06-2020
		Loc Req No	99634
	Description of Goods	HSN/SAC	Qty
1	7345 - Plumbing - PVC - Loft Tank - Other - Nos	3925	9
2			
3			
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INWARD	
Inward No: 24826	Dt: 18/6/20
MRN No: 80150	Dt:
Received By:	Sign:
Vista Homes	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

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IGST		CGST		SGST		Total Taxable Amount		11,970.00	2,154.60
		1,077.30		1,077.30		Total Invoice Amount		14,124.60	
Rupees : Fourteen Thousand One Hundred Twenty Four and Paise Sixty Only.									

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