

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		19/6/20		Prepared by:		Boumya.	
PO/WO no.		68056.		PO / WO Date.		17/6/20	
Supplier Name		SSlp.		PO/WO amount		5,152.82	
Firm/Company		Nista homes owners Association		Project		Nista homes.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11759	18/6/20		5,152.82			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						5,152.82	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9839	18/6/20	80152	☒ 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:						5,152.82	
Amount E – PO / WO value:						5,152.82	
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			22/6/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	19/6/20	28/6					

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/-

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 : 18-06-2020

Customer Details

Vista Homes Owners Association

Sy.no.193, Kapra, Ecil

Invoice No. 11759

Invoice Date. 18-06-2020

PO No. 68056

PO Date. 17-06-2020

Req ID 57681

Req Date 16-06-2020

Loc Req No 99625

GSTIN : 36

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 6 nos		180	24.26	4,366.80	18	786.02
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		4,366.80		786.02
	393.01	393.01	Total Invoice Amount			5,152.82	

Rupees : Five Thousand One Hundred Fifty Two and Paise Eighty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



D. George
 Authorised Signatory

Purchase Order

Page(s) 1 Of 1

17-06-2020 3:21:15 PM



68056

16.06.20 2:49:39

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

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	68056	99625
Doc Date	17-06-2020	
Quote No	Nil	
Quote Date	17-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs 6 nos	180.00	24.26	0.00	18.00	5,152.82
Total Order Value . . .					5,152.82

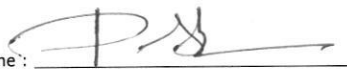
Rupees : Five Thousand One Hundred Fifty Two and Paise Eighty Two Only.

Terms and Conditions :-

Specification /	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
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 office use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For **Vista Homes Owners Association**

Authorised Signatory

Name: 

Contact - -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

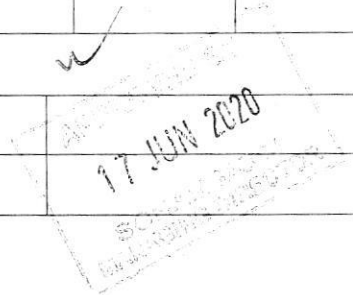
Name : _____

Date : __/__/__

Requisition Form

Company Name:		VISTA HOMES OWNERS ASSOCIATION		Date:		10.06.2020	
Site & Phase :		PHASE-1		Time:		14:27	
Supplier				Req. No.		99625	
Material required before date:		14-06-2020				57681	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Flat pipes 68039		06	Bundle			
2	Curing Pipe 68056		06	No's			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: For Site Office use Purpose.							
Prepared By		T.MADHU		Approved by			
Sign. & Date		10.06.2020		Sign. & Date			

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



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 : 18-06-2020

Customer Details	DC No.	9839
Vista Homes Owners Association	DC Date.	18-06-2020
Sy.no.193, Kapra, Ecil	PO No.	68056
	PO Date.	17-06-2020
	Req ID	57681
	Req Date	16-06-2020
	Loc Req No	99625

GSTIN : 36

	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		180
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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17			
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29			
30			



INWARD	
Inward No: 24808	Dt: 18/6/20
MRN No: 80152	Dt:
Received By:	Sign:
Vista Homes	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

 Authorised signatory

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

1 of 1 : 18-06-2020

Customer Details				Invoice No.	11759				
Vista Homes Owners Association				Invoice Date.	18-06-2020				
Sy.no.193, Kapra, Ecil				PO No.	68056				
				PO Date.	17-06-2020				
				Req ID	57681				
				Req Date	16-06-2020				
GSTIN : 36				Loc Req No	99625				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 6 nos				180	24.26	4,366.80	18	786.02
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST	SGST	Total Taxable Amount			4,366.80		786.02
		393.01	393.01	Total Invoice Amount			5,152.82		

Rupees : Five Thousand One Hundred Fifty Two and Paise Eighty Two Only.

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