

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		24/6/20		Prepared by:		Soumya.	
PO/WO no.		68145		PO / WO Date.		20/6/20	
Supplier Name		sslp.		PO/WO amount		41,987.94	
Firm/Company		Vista homes.		Project		Vista homes.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11876	23/6/20.		41,987.94			
2.				1			
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						41,987.94	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9948	23/6/20	80379	☒ 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:						41,987.94	
Amount E – PO / WO value:						41,987.94	
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			24/6/20				
Remarks:							
1							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Soumya						
Date	24/6/20						

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

#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 : 23-06-2020

Customer Details				Invoice No.		11876			
Vista Homes				Invoice Date.		23-06-2020			
Kapra, Opp to MRR School, Ecil				PO No.		68145			
SY.no.193				PO Date.		20-06-2020			
GSTIN : 36AAGFV2068P1ZJ				Req ID		57767			
				Req Date		19-06-2020			
				Loc Req No		99646			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2332 - Carpentry - doors - Flush Doors for Electrical 24"x60"-15			4418	150	83.00	12,450.00	18	2,241.00
2	2165 - Carpentry - hardware - SS Cylindrical Lock -			8301	21	541.00	11,361.00	18	2,044.98
3	2285 - Carpentry - hardware - SS Hinges - Others - 4"			8302	54	218.00	11,772.00	18	2,118.96
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		35,583.00	6,404.94
		3,202.47		3,202.47		Total Invoice Amount		41,987.94	
Rupees : Fourty One Thousand Nine Hundred Eighty Seven and Paise Ninty Four Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

20-Jun-20 2:18:50 PM



68145

20.06.20 3:01:17

From Company : **Vista Homes**
5-4-187/3 & 4, II nd 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	68145	99646
Doc Date	20-06-2020	
Quote No	nil	
Quote Date	20-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2332 - Carpentry - doors - Flush Doors for Electrical Duct - others - Sft 24"x60"-15	150.00	83.00	0.00	18.00	14,691.00
2 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	21.00	541.00	0.00	18.00	13,405.98
3 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	54.00	218.00	0.00	18.00	13,890.96
Total Order Value . . .					41,987.94

Rupees : Fourty One Thousand Nine Hundred Eighty Seven and Paise Ninty Four Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all GST taxes

Delivery Date with in 7 days.

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 E Block, ducts,electrical rooms andterrece 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:		18.06.2020	
Site & Phase :		PHASE-1		Time:		04:40	
Supplier				Req. No.		99646	
Material required before date:		20-06-2020				57767	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Flush Door	24"x60"	15	No's	68145		
2	Flush Door	32"x80"	03	No's	68146		
3	Flush Door	26"x80"	03	No's	68145		
4	Flush Door	32"x75"	02	No's	68145		
5	Cylindrical Locks		21	No's			
6	SS Hinges	4"	54	No's			
7	Door Closer		04	No's			
8	Godrej Door Locks		04	No's			
9							
10							
11							
12							
13							
Remarks: For E Block Ducts, Electrical Rooms and Terrace Purpose.							
Prepared By		T.MADHU		Approved by			
Sign. & Date		18.06.2020		Sign. & Date			

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

APPROVED BY
19 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

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 : 23-06-2020

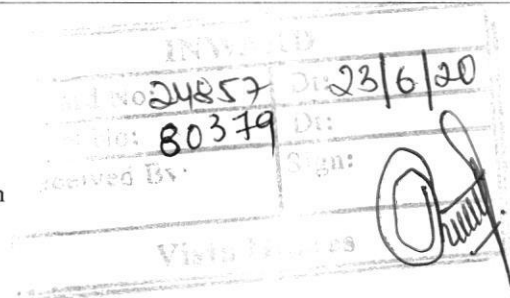
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Vista Homes		DC Date.	23-06-2020
Kapra, Opp to MRR School, Ecil		PO No.	68145
SY.no.193		PO Date.	20-06-2020
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		Req Date	19-06-2020
		Loc Req No	99646
	Description of Goods	HSN/SAC	Qty
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2	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	21
3	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	54
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