

PURCHASE DIVISION
Advice for approval for credit to supplier

(13)

Date:		5/8/20.		Prepared by:		SOWMYA	
PO/WO no.		69224		PO / WO Date.		28/7/20	
Supplier Name		SSLP.		PO/WO amount		12,850	
Firm/Company		Vista homes.		Project		Vista homes.	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	12597	3/8/20.	12,850				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,850				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10614	3/8/20		☒ 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:			12,850				
Amount E – PO / WO value:			12,850				
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			7.8.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Sowmya</i>						
Date	5/8/20						

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 : 03-08-2020

Customer Details				Invoice No.		12597			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		03-08-2020			
				PO No.		69224			
				PO Date.		28-07-2020			
				Req ID		58780			
				Req Date		27-07-2020			
				Loc Req No		99750			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7345 - Plumbing - PVC - Loft Tank - Other - Nos			3925	9	1210.00	10,890.00	18	1,960.20
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		10,890.00	1,960.20
		980.10		980.10		Total Invoice Amount		12,850.20	
Rupees : Twelve Thousand Eight Hundred Fifty and Paise Twenty Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

28-07-2020 16:09:12



69224

31.07.20 12:12:34

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	69224	99750
Doc Date	28-07-2020	
Quote No	Nil	
Quote Date	28-07-2020	
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	9.00	1,210.00	0.00	18.00	12,850.20
Total Order Value . . .					12,850.20

Rupees : Twelve Thousand Eight Hundred Fifty and Paise Twenty Only.

Terms and Conditions :-

Specification / 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 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 block 201 to 209 Purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : _/_/____

21224

Requisition Form - Sink and Loft Tank											
Company		Vista Homes		Site & Phase		Vista Homes					
Req. no.		99750		Req. Date		27.07.2020					
Material required before		30.07.2020		ID no.		58780					
Prepared by:		Khadar		Approved by (sign):							
Flat / Block no:		F-Block-201-209.									
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 for Type A & B 1220 Sft 3BHK flat	Qty required for Type C & D 950 Sft 2BHK flat	Type A & B 1220 3BHK flats requirement	Type C & D 950 Sft 2 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		

Summit Sales LLP

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Supplier / Customer / Transporter - Copy

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1 of 1 : 03-08-2020

Customer Details		DC No.	10614
Vista Homes		DC Date.	03-08-2020
Kapra, Opp to MRR School, Ecil		PO No.	69224
SY.no.193		PO Date.	28-07-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	58780
		Req Date	27-07-2020
		Loc Req No	99750
	Description of Goods	HSN/SAC	Qty
1	7345 - Plumbing - PVC - Loft Tank - Other - Nos	3925	9
2			
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INWARD	
Inward No: 25035	Dt: 03/8/20
MRN No: 84730	Dt:
Received by:	Sign:
Vista Homes	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

TRANSIT COPY

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