

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		9/9/20.		Prepared by:		SOWMYA	
PO/WO no.		70010		PO / WO Date.		11/9/20	
Supplier Name		Sslp.		PO/WO amount		12,701	
Firm/Company		Nista homes.		Project		Nista homes	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	13083	8/9/20.	12,701				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,701				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11058	8/9/20	82792	☒ 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:			12,701				
Amount E – PO / WO value:			12,701				
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			12.9.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>		<i>[Signature]</i>				
Date	9/9/20						

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 : 08-09-2020

Customer Details				Invoice No.		13083	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		08-09-2020	
				PO No.		70010	
				PO Date.		01-09-2020	
				Req ID		59480	
				Req Date		01-09-2020	
				Loc Req No		99800	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6023 - Miscellaneous - GI- Bucket - other - nos	8431	6	125.00	750.00	18	135.00
2	2148 - Carpentry - hardware - Plastic gampa - other -	3926	6	140.00	840.00	18	151.20
3	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 6 nos		1296	1.70	2,203.20	18	396.58
4	7353 - Plumbing - other - Green Hose pipe - Other - 5 nos		150	24.26	3,639.00	18	655.02
5	4080 - Consumables - Bombay Brooms - Other - Nos	9603	50	8.30	415.00	0	0.00
6	9570 - Tools - Spade with handle - NA - nos	7301	10	100.00	1,000.00	18	180.00
7	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 8		10	125.00	1,250.00	18	225.00
8	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In	7317	5	73.00	365.00	18	65.70
9	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	5	73.00	365.00	18	65.70
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13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		10,827.20	1,874.20
		937.10	937.10	Total Invoice Amount		12,701.40	
Rupees : Twelve Thousand Seven Hundred One and Paise Fourty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 2

02-09-2020 3:19:03 PM

70010
03.09.20 11:46:55

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	Doc No	70010	99800
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	01-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	Quote Date	01-09-2020	
040-66335551 9618244433	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

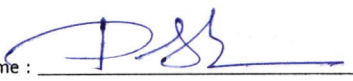
Item Name	Qty	Rate	Dis%	GST	Amount
1 6023 - Miscellaneous - GI- Bucket - other - nos	6.00	125.00	0.00	18.00	885.00
2 2148 - Carpentry - hardware - Plastic gampa - other - nos	6.00	140.00	0.00	18.00	991.20
3 6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft 6 nos	1,296.00	1.70	0.00	18.00	2,599.78
4 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs 5 nos	150.00	24.26	0.00	18.00	4,294.02
5 4080 - Consumables - Bombay Brooms - Other - Nos	50.00	8.30	0.00	0.00	415.00
6 9570 - Tools - Spade with handle - NA - nos	10.00	100.00	0.00	18.00	1,180.00
7 2156 - Carpentry - hardware - S.S. Screws - other - pkts 32 x 8	10.00	125.00	0.00	18.00	1,475.00
8 2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	5.00	73.00	0.00	18.00	430.70
9 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	5.00	73.00	0.00	18.00	430.70
Total Order Value . . .					12,701.40

Rupees : Twelve Thousand Seven Hundred One and Paise Fourty 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**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** NilFor **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

02-09-2020 3:19:03 PM

Original / Office Copy / Purchase Div.Copy

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for site use purpose.

Completion Date

NA

Measurment

NA

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:	31.08.2020
Site & Phase :	Vista Homes	Time:	02:20
Supplier:		Req. No.	99800
Material required before date:	03.09.2020	ID No.	59480

No	Description	Size	Quantity	Units	Inward No	Date
1	GI Buckets		06	No's		
2	Plastic Gampa		06	No's		
3	Blue sheets		06	No's		
4	Curing Pipes		05	No's		
5	Sponges		50	No's		
6	Bombay Brooms	small	50	No's		
7	Spade with Handles		10	No's		
8	SS Screw's	32 x 8mm	10	No's		
9	Bombay Nails	2 1/2"	05	Kg		
10	Bombay Nails	2"	05	Kg		

Remarks: For Site use purpose.			
Prepared By	T.Madhu	Approved by	
Sign. & Date	31.08.2020	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 : 08-09-2020

Customer Details		DC No.	11058
Vista Homes		DC Date.	08-09-2020
Kapra, Opp to MRR School, Ecil		PO No.	70010
SY.no.193		PO Date.	01-09-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	59480
		Req Date	01-09-2020
		Loc Req No	99800
	Description of Goods	HSN/SAC	Qty
1	6023 - Miscellaneous - GI- Bucket - other - nos	8431	6
2	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	6
3	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft		1296
4	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		150
5	4080 - Consumables - Bombay Brooms - Other - Nos	9603	50
6	9570 - Tools - Spade with handle - NA - nos	7301	10
7	2156 - Carpentry - hardware - S.S. Screws - other - pkts		10
8	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	7317	5
9	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	5
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Subject to Hyderabad Jurisdiction

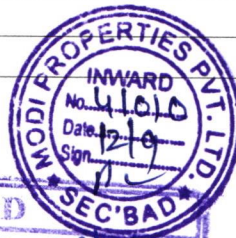
INWARD

Inward No: 25133 Date: 08/9/20

MRN No: 82792 Date:

Received By: Sign:

Vista Homes



for Summit Sales LLP

Authorised signatory

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**TRANSIT COPY**
of 1 : 08-09-2020

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3	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 6 nos		1296	1.70	2,203.20	18	396.58
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6	9570 - Tools - Spade with handle - NA - nos	7301	10	100.00	1,000.00	18	180.00
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