

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/9/20.		Prepared by:	SOWMYA			
PO/WO no.	70203		PO / WO Date.	7/9/20.			
Supplier Name	SS/Ip.		PO/WO amount	12,850			
Firm/Company	Vista homes.		Project	Vista homes.			
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	13080	8/9/20.	7,139				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,139				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11055	8/9/20	82797	☒ 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:			7,139				
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		12.9.2020					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<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

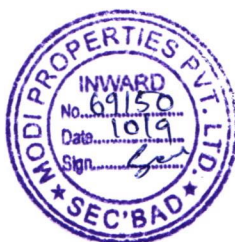
Customer Details				Invoice No.	13080		
Vista Homes				Invoice Date.	08-09-2020		
Kapra, Opp to MRR School, Ecil				PO No.	70203		
SY.no.193				PO Date.	07-09-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	59714		
				Req Date	07-09-2020		
				Loc Req No	99805		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7345 - Plumbing - PVC - Loft Tank - Other - Nos	3925	5	1210.00	6,050.00	18	1,089.00
2							
3							
4							
5							
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12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				6,050.00		1,089.00	
Total Invoice Amount				7,139.00			

Rupees : Seven Thousand One Hundred Thirty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

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Original



From Company : **Vista Homes**
5-4-187/3 & 4, IIInd 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	70203	99805
Doc Date	07-09-2020	
Quote No	Nil	
Quote Date	07-09-2020	
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 / 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 block 301 to 309 Purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Vista Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

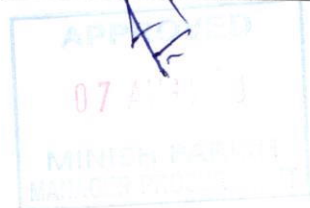
For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Sink and Loft Tank											
Company		Vista Homes		Site & Phase		Vista Homes					
Req. no.		99805		Req. Date		02.09.2020					
Material required before		05.09.2020		ID no.		59414					
Prepared by:		Khadar		Approved by (sign):							
Flat / Block no:		F-Block-301-309.									
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 1220Sft 3BHK flat	Qty required for Type C&D 950Sft 2BHK flat	Type A& B 1220 3BHK flats requirement	Type C&D 950Sft 2BHK 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		

70203



Summit Sales LLP

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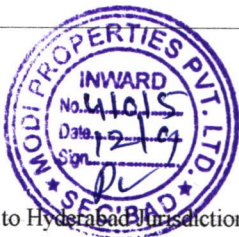
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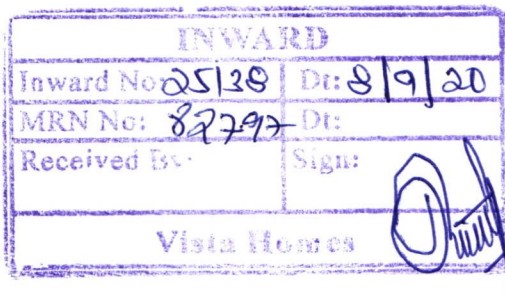
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1 of 1 : 08-09-2020

Customer Details		DC No.	11055
Vista Homes		DC Date.	08-09-2020
Kapra, Opp to MRR School, Ecil		PO No.	70203
SY.no.193		PO Date.	07-09-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	59714
		Req Date	07-09-2020
		Loc Req No	99805
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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1 of 1 - 08-09-2020

Customer Details				Invoice No.		13080			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		08-09-2020			
				PO No.		70203			
				PO Date.		07-09-2020			
				Req ID		59714			
				Req Date		07-09-2020			
				Loc Req No		99805			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST		CGST		SGST		Total Taxable Amount		6,050.00	1,089.00
		544.50		544.50		Total Invoice Amount		7,139.00	
Rupees : Seven Thousand One Hundred Thirty Nine Only.									

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