

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		10/9/20		Prepared by:		SOWMYA	
PO/WO no.		69761		PO / WO Date.		24/8/20	
Supplier Name		SSLP.		PO/WO amount		33,075	
Firm/Company		Vista homes.		Project		Vista homes.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	13117	9/9/20		16,538			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						16,538	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	Gov 3210	11/9/20	82529	☒ 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:						16,538	
Amount E – PO / WO value:						33,075	
Amount F – Difference (A – E):						16,538/-	
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>Sowmya</i>						
Date	10/9/20						

Notes: 1. In case amount to be credited to supplier and the bill 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

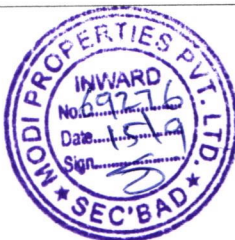
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2020

Customer Details				Invoice No.	13117		
Vista Homes				Invoice Date.	09-09-2020		
Kapra, Opp to MRR School, Ecil				PO No.	69761		
SY.no.193				PO Date.	24-08-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	59274		
				Req Date	20-08-2020		
				Loc Req No	99787		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	50	258.40	12,920.00	28	3,617.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				12,920.00		3,617.60	
Total Invoice Amount				16,537.60			

Rupees : Sixteen Thousand Five Hundred Thirty Seven and Paise Sixty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Vistal Thomas.(Kushniguda)

Site:

DC No.

3210

Date

1/9/20

Vehicle No.

AP23D5631

P.O. / W.O. No.

69761

P.O. / W.O. Date

24/8/20.

Sl. No.	PARTICULARS	Quantity
1	Cement ppc 50 kg	50 = 0.1 kg
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		50 = 0.1 kg

GSTIN :

Received the above materials in good condition.

Received by Bhargava

Stamp:

Date : 1/9/2025/8/20

For SUMMIT SALES LLP

Authorised Signatory

Murakhi
21/09/2020

Purchase Order

Page(s) 1 of 1

24-08-2020 1:02:02 PM



69761

21.08.20 11:16:08

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

040-66335551

9618244433

Doc No	69761	99787
Doc Date	24-08-2020	
Quote No	NIL	
Quote Date	24-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

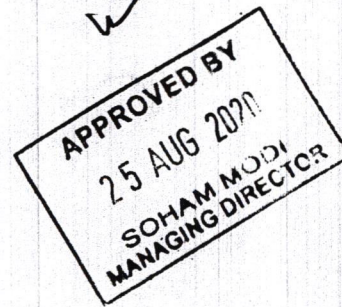
Item Name	Qty	Rate	Dis%	GST%	Amount
1 3002 - Cement - PPC - 50kgs - bags	100.00	258.40	0.00	28.00	33,075.20
Total Order Value . . .					33,075.20

Rupees : Thirty Three Thousand Seventy Five and Paise Twenty Only.

Terms and Conditions :-**Specification / Brand** All items shall be of Parasakthi brand/company**Payment Terms** Within 2 days**Tax** Included in the above price**Delivery Date** within 2 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** Included in the above prices**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra 12 Rs per bag..Above order is for site work purpose .**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Vista Homes**

Authorised Signatory

Name : _____

Contact :- _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

pRequisition Form

Compan. Name:	Vista Homes	Date:	20.08.2020
Site & Phase :	Vista Homes	Time:	15:30
Supplier:		Req. No.	99787
Material required before date:	24.08.2020	ID No.	59274.

No	Description	Size	Quantity	Units	Inward No	Date
1	PCC Cement	50 kg	100	Bags		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For Site purpose.

Prepared By	T.Madhu	Approved by	
Sign. & Date	20.08.2020	Sign. & Date	

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



Requisition Form

Company Name:	Vista Homes	Date:	
Site & Phase :	Vista Homes	Time:	
Supplier		Req. No.	
Material required before date:	14.02.2020	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						

Remarks:

Prepared By		Approved by	
Sign. & Date		Sign. & Date	

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

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s

Vista Homes.
(Kushaiguda)

DC No.

3210

Date

1/9/20

Vehicle No.

AP27D5637

P.O. / W.O. No.

69761

P.O. / W.O. Date

24/8/20

Sl.
No.

PARTICULARS

Quantity

1 Cement pp c 50 kg

50 = Bag

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

INWARD

Inward No. 25112

Dt:

01/09/2020

MRN No. 25112

Dt:

Received By: 82529

Sign:

MB

Vista Homes

GSTIN :

Received the above materials in good condition.

Received by

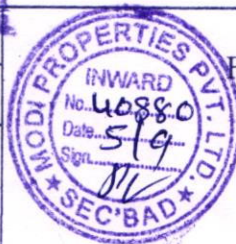
Bhargava

Stamp:

25/8/20

Date :

1/9/20



For SUMMIT SALES LLP

Authorised Signatory

Munishi
01/09/2020