

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 17/9/20.		Prepared by: SOWMYA	
PO/WO no. 70379		PO / WO Date. 12/9/20	
Supplier Name Sslp.		PO/WO amount 13,315	
Firm/Company Vista homes.		Project Vista homes.	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13229	16/9/20.	13,315
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,315
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	11176	16/9/20	83040 ☒ 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:			13,315
Amount E – PO / WO value:			13,315
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		26.9.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	17/9/20	28/9/20	28/9/20

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/-

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-09-2020

Customer Details				Invoice No.		13229	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		16-09-2020	
				PO No.		70379	
				PO Date.		12-09-2020	
				Req ID		59848	
				Req Date		12-09-2020	
				Loc Req No		99823	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
2	4009 - Consumables - Coconut Broom - other - nos	9603	50	16.00	800.00	0	0.00
3	6621 - Paints - Janta pasta - NA - Nos	3506	6	60.00	360.00	18	64.80
4	6549 - Paints - White Cement - 25kgs - bags	2523	3	509.20	1,527.60	28	427.72
5	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	3	661.50	1,984.50	18	357.20
6	7109 - Plumbing - other - Araldite - other - gms	3506	10	577.50	5,775.00	18	1,039.50
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12							
13							
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15							
IGST		CGST	SGST	Total Taxable Amount		11,277.10	2,038.62
		1,019.31	1,019.31	Total Invoice Amount		13,315.74	
Rupees : Thirteen Thousand Three Hundred Fifteen and Paise Seventy Four Only.							

Rupees : Thirteen Thousand Three Hundred Fifteen and Paise Seventy Four Only.

for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

15-09-2020 3:39:34 PM



70379

08.09.20 12:18:45

From Company : **Vista Homes**
5-4-187/3 & 4, IInd 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	70379	99823
Doc Date	12-09-2020	
Quote No	Nil	
Quote Date	12-09-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4057 - Consumables - Sponges - NA - nos	100.00	8.30	0.00	18.00	979.40
2 4009 - Consumables - Coconut Broom - other - nos	50.00	16.00	0.00	0.00	800.00
3 6621 - Paints - Janta pasta - NA - Nos	6.00	60.00	0.00	18.00	424.80
4 6549 - Paints - White Cement - 25kgs - bags	3.00	509.20	0.00	28.00	1,955.33
5 6601 - Paints - Wall Care Putti - 20kgs - bags	3.00	661.50	0.00	18.00	2,341.71
6 7109 - Plumbing - other - Araldite - other - gms	10.00	577.50	0.00	18.00	6,814.50
Total Order Value . . .					13,315.74

Rupees : Thirteen Thousand Three Hundred Fifteen and Paise Seventy Four 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 Nil

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 15/09/2020

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Vista Homes		Date:		12.09.2020	
Site & Phase :		Vista Homes		Time:		13:00	
Supplier:				Req. No.		99823	
Material required before date:		14.09.2020		ID No.		59848	

No	Description	Size	Quantity	Units	Inward No	Date
1	Sponges		100	No's		
2	Coconut Brooms		50	No's		
3	Janatha paste		06	No's		
4	White Cement	25kg	03	Bags		
5	Wall Care Putty	25kg	03	Bags		
6	Aralidite		10	No's		
7						
8						
9						

Remarks: For site use purpose.

Prepared By	CH. Snehapriya	Approved by	T. Madhu
Sign. & Date	12.09.2020	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:				ID No.			

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
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9						

Remarks: For E & F-Block Electrical room purpose.

Prepared By	T. Madhu	Approved by	T. Madhu
Sign. & Date	29.08.20	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

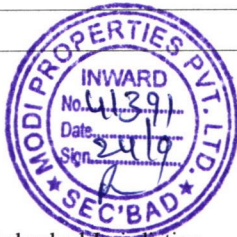
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

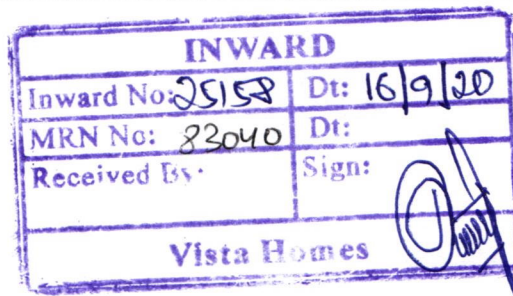
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1 of 1 : 16-09-2020

Customer Details		DC No.	11176
Vista Homes		DC Date.	16-09-2020
Kapra, Opp to MRR School, Ecil		PO No.	70379
SY.no.193		PO Date.	12-09-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	59848
		Req Date	12-09-2020
		Loc Req No	99823
	Description of Goods	HSN/SAC	Qty
1	4057 - Consumables - Sponges - NA - nos	3921	100
2	4009 - Consumables - Coconut Broom - other - nos	9603	50
3	6621 - Paints - Janta pasta - NA - Nos	3506	6
4	6549 - Paints - White Cement - 25kgs - bags	2523	3
5	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	3
6	7109 - Plumbing - other - Araldite - other - gms	3506	10
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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