

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		21/9/20.		Prepared by:		SOWMYA	
PO/WO no.		70463		PO / WO Date.		16/9/20	
Supplier Name		SSlp.		PO/WO amount		8,970	
Firm/Company		Vista homes.		Project		Vista homes.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	13282	18/9/20.		3,970			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						3,970	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11228	18/9/20	88161	☒ 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:						3,970	
Amount E – PO / WO value:						3,970	
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Sowmya</i>						
Date	21/9/20	28/9/20	28 SEP 2020				

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

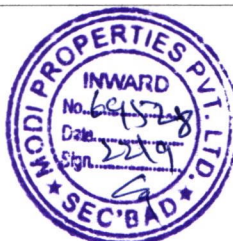
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-09-2020

Customer Details				Invoice No.		13282	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		18-09-2020	
				PO No.		70463	
				PO Date.		16-09-2020	
				Req ID		59900	
				Req Date		15-09-2020	
				Loc Req No		99825	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9537 - Tools - Hacksaw blade - double - nos	8202	100	10.00	1,000.00	18	180.00
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
3	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	6	52.50	315.00	18	56.70
4	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				3,365.00		605.70	
Total Invoice Amount				3,970.70			
Rupees : Three Thousand Nine Hundred Seventy and Paise Seventy Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized Signatory

Purchase Order

Page(s) 1 Of 1

16-09-2020 5:36:16 PM



70463

14.09.20 5:37:49

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	70463	99825
Doc Date	16-09-2020	
Quote No	Nil	
Quote Date	16-09-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9537 - Tools - Hacksaw blade - double - nos	100.00	10.00	0.00	18.00	1,180.00
2 4585 - Electrical - other - Insulation tape - NA - nos	100.00	10.00	0.00	18.00	1,180.00
3 6613 - Paints - Red Oxide Powder - NA - Kgs	6.00	52.50	0.00	18.00	371.70
4 2100 - Carpentry - hardware - Fischer - 6mm - pkts	10.00	105.00	0.00	18.00	1,239.00
Total Order Value . . .					3,970.70
Rupees : Three Thousand Nine Hundred Seventy and Paise Seventy Only.					

Terms and Conditions :-

Specification / Brand All items shall be of "Prince" / "Sudhakar" brand.

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 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 Nil

Measurment Nil

Security Nil

Remarks

For **Vista Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Company Name:		Requisition Form				
Site & Phase :		Vista Homes		Date:		
Supplier:		Vista Homes		Time:		
Material required before date:		17.09.2020		Req. No.		
				ID No.		
				59900		
No	Description	Size	Quantity	Units	Inward No	Date
1	Hacksaw Blades					
2	Insulation Tapes	Double	100	No's		
3	Rod Cutting Blades		100	No's		
4	Red oxide		03	Boxes		
5	Fishers	1kg	06	Pkts		
6		6mm	10	Pkts		
7						
8						
9						
10						

Remarks: For Site use purpose.

Prepared By: T.Madhu

Sign. & Date: 15.09.2020

Approved by: _____

Sign. & Date: _____

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

APPROVED
15 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

Company Name:		Requisition Form				
Site & Phase :		Vista Homes		Date:		
Supplier:		Vista Homes		Time:		
Material required before date:		14.02.2020		Req. No.		
				ID No.		
No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

Prepared By: _____

Sign. & Date: _____

Approved by: _____

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

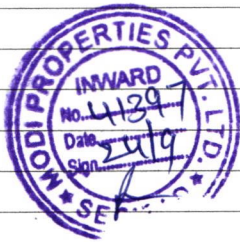
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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1 of 1 : 18-09-2020

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Vista Homes		DC Date.	18-09-2020
Kapra, Opp to MRR School, Ecil		PO No.	70463
SY.no.193		PO Date.	16-09-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	59900
		Req Date	15-09-2020
		Loc Req No	99825
	Description of Goods	HSN/SAC	Qty
1	9537 - Tools - Hacksaw blade - double - nos	8202	100
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	100
3	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	6
4	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10
5			
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INWARD	
Inward No: 25164	Dt: 18/9/20
MRN No: 83160	Dt:
Received By:	Sign:
Vista Homes	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

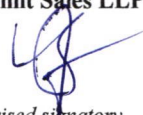
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13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		3,365.00		605.70
		302.85		302.85		Total Invoice Amount		3,970.70		
Rupees : Three Thousand Nine Hundred Seventy and Paise Seventy Only.										

for Summit Sales LLP


 Authorised signatory

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