

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		21/9/20		Prepared by:		SOWMYA	
PO/WO no.		70542		PO / WO Date.		18/9/20	
Supplier Name		SSLP.		PO/WO amount		38,597	
Firm/Company		Vista homes.		Project		Vista homes.	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	13283	18/9/20.	38,597				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			38,597				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11229	18/9/20	83154	☒ 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:			38,597				
Amount E – PO / WO value:			38,597				
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>	<i>P.S.</i>	<i>28 SEP 2020</i>				
Date	21/9/20	26/9/20	MINISH PARIKH MANAGER PROCUREMENT				

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-09-2020

ORIGINAL INVOICE

Customer Details				Invoice No.		13283	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		18-09-2020	
				PO No.		70542	
				PO Date.		18-09-2020	
				Req ID		59958	
				Req Date		16-09-2020	
				Loc Req No		99826	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	50	67.00	3,350.00	18	603.00
2	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	50	79.00	3,950.00	18	711.00
3	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	60	62.00	3,720.00	18	669.60
4	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	50	52.00	2,600.00	18	468.00
5	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	30	74.00	2,220.00	18	399.60
6	7273 - Plumbing - PVC - Single Y - 3 In - nos	39174000	50	81.00	4,050.00	18	729.00
7	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	50	45.00	2,250.00	18	405.00
8	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	30	107.00	3,210.00	18	577.80
9	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	20	89.00	1,780.00	18	320.40
10	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	40	78.00	3,120.00	18	561.60
11	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	10	122.00	1,220.00	18	219.60
12	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	39174000	20	62.00	1,240.00	18	223.20
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				32,710.00		5,887.80	
2,943.90				2,943.90		Total Invoice Amount	
				38,597.80			
Rupees : Thirty Eight Thousand Five Hundred Ninty Seven and Paise Eighty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order



70542

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18-09-2020 5:29:05 PM

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433		Doc No	70542 99826
		Doc Date	18-09-2020
		Quote No	Nil
		Quote Date	18-09-2020
		SupplyType	Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	50.00	67.00	0.00	18.00	3,953.00
2 10027 - Plumbing - PVC - Tee with door - 3 In - nos	50.00	79.00	0.00	18.00	4,661.00
3 10024 - Plumbing - PVC - Bend with door - 3 In - nos	60.00	62.00	0.00	18.00	4,389.60
4 10023 - Plumbing - PVC - Bend Plain - 3 In - nos	50.00	52.00	0.00	18.00	3,068.00
5 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	30.00	74.00	0.00	18.00	2,619.60
6 7273 - Plumbing - PVC - Single Y - 3 In - nos	50.00	81.00	0.00	18.00	4,779.00
7 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	50.00	45.00	0.00	18.00	2,655.00
8 10031 - Plumbing - PVC - Bend with door - 4 In - nos	30.00	107.00	0.00	18.00	3,787.80
9 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	20.00	89.00	0.00	18.00	2,100.40
10 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	40.00	78.00	0.00	18.00	3,681.60
11 7233 - Plumbing - PVC - Plain Tee - 4 In - nos	10.00	122.00	0.00	18.00	1,439.60
12 7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	20.00	62.00	0.00	18.00	1,463.20
Total Order Value . . .					38,597.80

Rupees : Thirty Eight Thousand Five Hundred Ninty Seven and Paise Eighty Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 'Prince'/'Sudhkhar' brand.**Payment Terms** After Delivery & Production of bill**Tax** GST included in above price.**Delivery Date** Next Day.**Delivery Location** Vista Homes

Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Purchase Order

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Original / Office Copy / Purchase Div Copy

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 items not confirming to qty & specs. Breakage in your account. Above order for E block water pipe line 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 : __/__/__

Summit Sales LLP

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

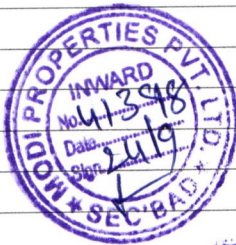
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-09-2020

Customer Details		DC No.	11229
Vista Homes		DC Date.	18-09-2020
Kapra, Opp to MRR School, Ecil		PO No.	70542
SY.no.193		PO Date.	18-09-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	59958
		Req Date	16-09-2020
		Loc Req No	99826
	Description of Goods	HSN/SAC	Qty
1	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	50
2	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	50
3	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	60
4	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	50
5	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	30
6	7273 - Plumbing - PVC - Single Y - 3 In - nos	39174000	50
7	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	50
8	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	30
9	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	20
10	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	40
11	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	10
12	7239 - Plumbing - PVC - Reducer - 4 In - nos	39174000	20
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INWARD	
Inward No: 25162	Dt: 18/09/20
MRN No: 83154	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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

18-09-2020

TRANSIT COPY

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4" x 3"							
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