

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/10/2020	Prepared by:	Neha
PO/WO no.	70571	PO / WO Date.	19/09/2020
Supplier Name	SSLLP	PO/WO amount	3,171.00
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13399	24/09/2020	1,239.00
2.	13477	29/09/2020	2,478.00
3.			
4.			
Amount A - Bills total(Excluding Transport & Hamali Charges):			3,171
Sl. No.	DC No	DC. Date	MRN No.
1.	11338	24/9/2020	83376
2.	11410	29/9/2020	83527
3.			
4.			
Amount B - Other Credits :			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			3,171
Amount E - PO / WO value:			3,171
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 / WO		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. ___/- ☒ No	
Payment - due date		12/10/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Neha	128	
Date	10/10/2020	19/10	

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 bills upto Rs. 1,00,000/-. 4. Attach bill, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-09-2020

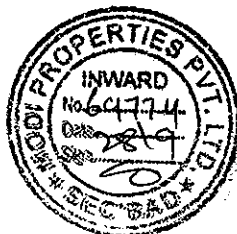
Customer Details				Invoice No.		13399	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		24-09-2020	
				PO No.		70571	
				PO Date.		19-09-2020	
				Req ID		60013	
				Req Date		18-09-2020	
				Loc Req No		99835	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs	2806	24	20.00	480.00	18	86.40
2	6040 - Miscellaneous - Teflon tape - NA - nos	3919	30	19.00	570.00	18	102.60
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12							
13							
14							
15							
IGST				CGST		SGST	
				94.50		94.50	
Total Taxable Amount				1,050.00		189.00	
Total Invoice Amount				1,239.00			

Rupees : One Thousand Two Hundred Thirty Nine Only.

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

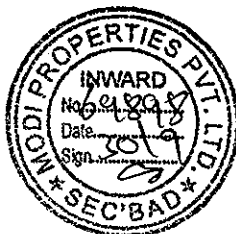
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1 of 1 : 29-09-2020

Customer Details				Invoice No.		13477				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		29-09-2020				
				PO No.		70571				
				PO Date.		19-09-2020				
				Req ID		60013				
				Req Date		18-09-2020				
				Loc Req No		99835				
Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	210.00	2,100.00	18	378.00			
2										
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11										
12										
13										
14										
15										
IGST				CGST		SGST		Total Taxable Amount	2,100.00	378.00
				189.00		189.00		Total Invoice Amount	2,478.00	

Rupees : Two Thousand Four Hundred Seventy Eight Only.

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for Summit Sales LLP

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

22-09-2020 2:39:42 PM

Original /



17.09.20 3:46:38

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	70571	99835
Doc Date	19-09-2020	
Quote No	Nil	
Quote Date	19-09-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4000 - Consumables - Acid - NA - ltrs	24.00	20.00	0.00	18.00	566.40
2 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	10.00	210.00	0.00	18.00	2,478.00
3 6040 - Miscellaneous - Teflon tape - NA - nos	30.00	19.00	0.00	18.00	672.60
Total Order Value . . .					3,717.00
Rupees : Three Thousand Seven Hundred Seventeen 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

Name : 52/09/2020

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Vista Homes		Date:		18.09.2020	
Site & Phase :		Vista Homes		Time:		12:30	
Supplier:				Req. No.		99835	
Material required before date:		21.09.2020		ID No.		60013	

No	Description	Size	Quantity	Units	Inward No	Date
1	Acid		24	No's		
2	CPVC Solvent		10	No's		
3	Teflon Tapes		30	No's		
4						
5						
6						
7						
8						
9						
10						

Remarks: For Site use purpose.

Prepared By		T. Madhu		Approved by			
Sign. & Date		18.09.2020		Sign. & Date			

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

APPROVED
 18 SEP 2020
 MINISH PARIKH
 MANAGER PROCUREMENT

Requisition Form

Company Name:		Vista Homes		Date:		08.09.2020	
Site & Phase :		Vista Homes		Time:		04:30	
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, Soham Mansion, M.G.Road, Secunderabad - 500003

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Supplier / Customer / Transporter - Copy

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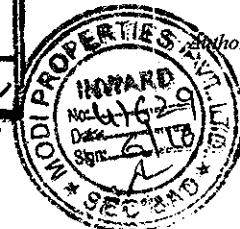
1 of 1 : 29-09-2020

Customer Details		DC No.	11410
Vista Homes		DC Date.	29-09-2020
Kapra, Opp to MRR School, Ecil		PO No.	70571
SY.no.193		PO Date.	19-09-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	60013
		Req Date	18-09-2020
		Loc Req No	99835
	Description of Goods	HSN/SAC	Qty
1	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	10
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INWARD	
Inward No: 25203	Dt: 29/9/20
MRN No: 8352	Dt:
Received By:	Sign:
Vista Homes	

for Summit Sales LLP

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Authorised signatory

TAX INVOICE

Summit Sales LLP

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TRANSIT COPY
1 of 1 : 29-09-2020

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.	13477			
Vista Homes				Invoice Date.	29-09-2020			
Kapra, Opp to MRR School, Ecil				PO No.	70571			
SY.no.193				PO Date.	19-09-2020			
GSTIN : 36AAGFV2068P1ZJ				Req ID	60013			
				Req Date	18-09-2020			
				Loc Req No	99835			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	210.00	2,100.00	18	378.00	
2								
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14								
15								
IGST				CGST		SGST		
189.00				189.00		Total Taxable Amount		
Total Invoice Amount				2,100.00		378.00		
				2,478.00				

Rupees : Two Thousand Four Hundred Seventy Eight Only.

for Summit Sales LLP

Authorised signatory

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DELIVERY CHALLAN

Summit Sales LLP

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1 of 1 : 24-09-2020

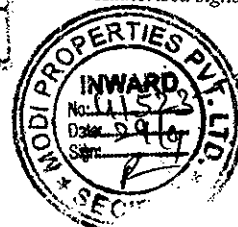
Customer Details		DC No.	11338
Vista Homes		DC Date.	24-09-2020
Kapra, Opp to MRR School, Ecil		PO No.	70571
SY.no.193		PO Date.	19-09-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	60013
		Req Date	18-09-2020
		Loc Req No	99835
	Description of Goods	HSN/SAC	Qty
1	4000 - Consumables - Acid - NA - ltrs	2806	24
2	6040 - Miscellaneous - Teflon tape - NA - nos	3919	30
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INWARD	
Card No: 25102	Dt: 24/9/20
AN No: 83376	Dt:
Received By:	Sign:
Vista Homes	

for Summit Sales LLP

Authorised signatory



TAX INVOICE

Summit Sales LLP **TRANSIT COPY**

#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 : 24-09-2020

Customer Details				Invoice No.	13399			
Vista Homes				Invoice Date.	24-09-2020			
Kapra, Opp to MRR School, Ecil				PO No.	70571			
SY.no.193				PO Date.	19-09-2020			
GSTIN : 36AAGFV2068P1ZJ				Req ID	60013			
				Req Date	18-09-2020			
				Loc Req No	99835			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4000 - Consumables - Acid - NA - ltrs	2806	24	20.00	480.00	18	86.40	
2	6040 - Miscellaneous - Teflon tape - NA - nos	3919	30	19.00	570.00	18	102.60	
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15								
IGST	CGST	SGST	Total Taxable Amount	1,050.00			189.00	
	94.50	94.50	Total Invoice Amount	1,239.00				

Rupees : One Thousand Two Hundred Thirty Nine Only.

for Summit Sales LLP

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