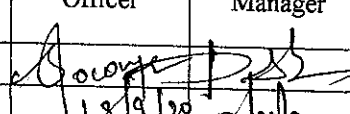


PURCHASE DIVISION
Advice for approval for credit to supplier

Missing Bill

Date:		18/9/20		Prepared by:		SOWMYA	
PO/WO no.		69974		PO / WO Date.		31/8/20	
Supplier Name		Sslp.		PO/WO amount		99,225	
Firm/Company		Vista homes.		Project		Vista homes.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	13243	16/9/20.		99,225			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						99,225	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11190	16/9/20		☒ 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:						99,225	
Amount E – PO / WO value:						99,225	
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	18/9/20						

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-09-2020

Customer Details				Invoice No.	13243		
Vista Homes				Invoice Date.	16-09-2020		
Kapra, Opp to MRR School, Ecil				PO No.	69974		
SY.no.193				PO Date.	31-08-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	59462		
				Req Date	31-08-2020		
				Loc Req No	99796		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	300	258.40	77,520.00	28	21,705.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
10,852.80				10,852.80		Total Taxable Amount	
				77,520.00		21,705.60	
				Total Invoice Amount		99,225.60	

Rupees : Ninty Nine Thousand Two Hundred Twenty Five and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

31-08-2020 3:03:43 PM

Original / Office Copy / Purchase Div. Copy

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
040-66335551
9618244433

Doc No	69974	99796
Doc Date	31-08-2020	
Quote No	NIL	
Quote Date	31-08-2020	
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	300.00	258.40	0.00	28.00	99,225.60
Total Order Value ...					99,225.60

Rupees : Ninty Nine Thousand Two Hundred Twenty Five and Paise Sixty 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

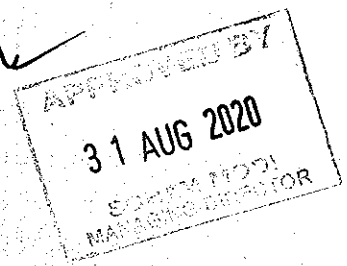
Other Terms We reserve the rights to the items not conforming to qty & specs. Hamali chiges extra 12 Rs per bag..Above order is for F Block Civil workwith plastering&tiles purpose .

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 : ____/____/____

Requisition Form

Company Name:		Vista Homes		Date:		29.08.2020	
Site & Phase :		Vista Homes		Time:		05:50	
Supplier:				Req. No.		99796	
Material required before date:		31.08.2020		ID No.		59462	

No	Description	Size	Quantity	Units	Inward No	Date
1	PPC Cement	50kg's	300	No's	258/110 + 28/	
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For F-Block civil works with plastering and tiles work purpose.

Prepared By	T.Madhu	Approved by	
Sign. & Date	29.08.2020	Sign. & Date	

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

