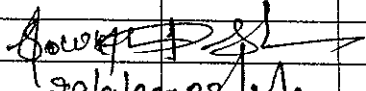


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		29/9/20		Prepared by:		SOWMYA	
PO/WO no.		69568		PO / WO Date.		11/8/20	
Supplier Name		SSILP.		PO/WO amount		66,201	
Firm/Company		Vista homes.		Project		Vista homes.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	13444	28/9/20.		49,651			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						49,651	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11380	28/9/20	/	☒ 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:						49,651	
Amount E – PO / WO value:						66,201	
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			3.10.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	29/9/20.22						

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

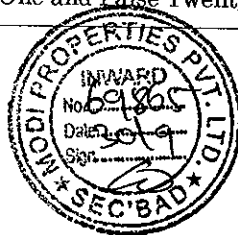
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-09-2020

Customer Details				Invoice No.		13444	
Vista Homes				Invoice Date.		28-09-2020	
Kapra, Opp to MRR School, Ecil				PO No.		69568	
SY.no.193				PO Date.		11-08-2020	
GSTIN : 36AAGFV2068P1ZJ				Req ID		59032	
				Req Date		08-08-2020	
				Loc Req No		99766	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	150	258.60	38,790.00	28	10,861.20
	PPC						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				38,790.00		10,861.20	
Total Invoice Amount				49,651.20			

Rupees : Fourty Nine Thousand Six Hundred Fifty One and Paise Twenty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

12-08-2020 13:07:23



69568

11.08.20 11:32:21

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	69568	99766
	Doc Date	11-08-2020	
	Quote No	NIL	
	Quote Date	11-08-2020	
	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 PPC	200.00	258.60	0.00	28.00	66,201.60
Total Order Value . . .					66,201.60

Rupees : Sixty Six Thousand Two Hundred One 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 chrges extra 12 Rs per bag..Above order is for site work purpose .**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** against PO NO: 69567.

Partly 225 12784
24/8/20 At 17/8/20
Bal: 49652

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact - -

No	Description	Size	Quantity	Units	Inward No	Date
1	PPC Cement	50Kg's	(150)	Bag's	246/10 + 28/	
2			200.			
3					258/40 + 28/	
4						
5						
6						
7						
8						

Remarks: For E&D,F Landscape and Site repairing works use purpose.

Prepared By T.Madhu
 Date 07.08.2020

Approved by
 Sign. & Date

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

APPROVED BY
 12 AUG 2020
 SOHAM MODI
 MANAGING DIRECTOR

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

Find messages, documents, photos or people

Home

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879

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3

Sent

Archive

Spam

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Less

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Travel

Folders

Hide

+ New Folder

Conformation of cement received details
of Vista Homes.

Inbox



sneha . <sneha@modiproperties.com>
To: Prabhakar Purchase
Cc: keerthi.ch .



Fri, Oct 23 at 1:27 PM

Dear Prabhakar sir,

We have received the material for the PO Numbers of
cement as mentioned below

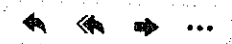
1. PO No : 69568 with DC NO: 11380, inward No: 25198,
dt: 28.09.20.
2. PO No: 69974 with DC No: 11190, inward No: 25113,
dt: 19.09.20.

Regards,

CH.Snehapriya

Asst. Engineer | 7207478737 | sneha@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/3 & 4, M G Road, Secunderabad -03 | Ph: +91 40 6633
5551

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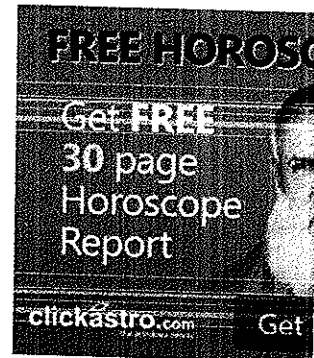


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Sneha . Q

sneha@modiproperties.com
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