

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		12/10/20.		Prepared by:		D.SOWMYA	
PO/WO no.		510942		PO / WO Date.		11/10/20.	
Supplier Name		3514		PO/WO amount		678	
Firm/Company		Vista homes.		Project		Vista homes.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	13614	10/10/20.		678			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						678	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11534	10/10/20	83899.	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits : Transportation charges							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						678	
Amount E – PO / WO value:						678	
Amount F – Difference (A – E): GST-18%							
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			17.10.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]		21 OCT 2020				
Date	12/10/20		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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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 : 10-10-2020

Customer Details				Invoice No.	13614		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.	10-10-2020		
				PO No.	70942		
				PO Date.	01-10-2020		
				Req ID	59828		
				Req Date	11-09-2020		
				Loc Req No	99822		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	5	115.00	575.00	18	103.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				575.00		103.50	
Total Invoice Amount				678.50			

Rupees : Six Hundred Seventy Eight and Paise Fifty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

05-10-2020 5:03:35 PM



70942

30.09.20 4:15:45

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	70942	99822
Doc Date	01-10-2020	
Quote No	Nil	
Quote Date	01-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	5.00	115.00	0.00	18.00	678.50
Total Order Value . . .					678.50

Rupees : Six Hundred Seventy Eight and Paise Fifty 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 : ____/____/____

Requisition Form

Company Name:		Vista Homes		Date:		11.09.2020	
Site & Phase :		Vista Homes		Time:		04:00	
Supplier				Req. No.		99822	
Material required before date:		14.09.2020		ID No.		59828	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Measurement Tapes(with Spirit Level)	5m	05	No's			
2							
3							
4							
5							
6							
7							

70942

APPROVED

05 OCT 2020

MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For Site use purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	11.09.2020	Sign. & Date	

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

Summit Sales LLP

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-10-2020

Customer Details		DC No.	11534
Vista Homes		DC Date.	10-10-2020
Kapra, Opp to MRR School, Ecil		PO No.	70942
SY.no.193		PO Date.	01-10-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	59828
		Req Date	11-09-2020
		Loc Req No	99822

	Description of Goods	HSN/SAC	Qty
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	9017	5
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD	
Inward No: 25251	Dt: 10/10/20
MRN No: 83899	Dt:
Received By:	Sign: <i>Nikhil</i>
Vista Homes	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

 Authorised signatory

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#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 : 10-10-2020

Customer Details				Invoice No.		13614	
Vista Homes				Invoice Date.		10-10-2020	
Kapra, Opp to MRR School, Ecil				PO No.		70942	
SY.no.193				PO Date.		01-10-2020	
GSTIN : 36AAGFV2068P1ZJ				Req ID		59828	
				Req Date		11-09-2020	
				Loc Req No		99822	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	5	115.00	575.00	18	103.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13	INWARD Inward No: 25281 Dt: 10/10/20 MRN No: Dt: Received By: Sign: <i>Nikla</i> Vista Homes						
14							
15							
IGST	CGST	SGST	Total Taxable Amount		575.00		103.50
	51.75	51.75	Total Invoice Amount		678.50		
Rupees : Six Hundred Seventy Eight and Paise Fifty Only.							

for Summit Sales LLP

Authorised signatory

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