

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		31/10/20		Prepared by:		D.SOWMYA	
PO/WO no.		71508		PO / WO Date.		31/10/20	
Supplier Name		Sslp.		PO/WO amount		1,121	
Firm/Company		Vista homes.		Project		Vista homes.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	13920	29/10/20		1,121			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,121	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11804	29/10/20	84587	☒ 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:						1,121	
Amount E – PO / WO value:						1,121	
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			7.11.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	31/10/20						

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. 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/-

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 : 29-10-2020

Customer Details				Invoice No.		13920	
Vista Homes				Invoice Date.		29-10-2020	
Kapra, Opp to MRR School, Ecil				PO No.		71508	
SY.no.193				PO Date.		21-10-2020	
GSTIN : 36AAGFV2068P1ZJ				Req ID		60943	
				Req Date		21-10-2020	
				Loc Req No		99911	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	50	19.00	950.00	18	171.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				Total Taxable Amount		950.00	
				Total Invoice Amount		1,121.00	

Rupees : One Thousand One Hundred Twenty One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

22-10-2020 10:51:25

C



71508

20.10.20 3:54:09

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	71508	99911
Doc Date	21-10-2020	
Quote No	Nil	
Quote Date	21-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6040 - Miscellaneous - Teflon tape - NA - nos	50.00	19.00	0.00	18.00	1,121.00
Total Order Value . . .					1,121.00

Rupees : One Thousand One Hundred Twenty One Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**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** Included 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:		21.10.2020	
Site & Phase :		Vista Homes		Time:		11:20	
Supplier:				Req. No.		99911	
Material required before date:		24.10.20		ID No.		60943	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Teflon Tapes		50	No's			
2							
3							
4							
5							
6							
7							
9							
10							
11							
Remarks: For Fire Safety Purpose.							
Prepared By		Snehapriya		Approved by		Madhu	
Sign.& Date		21.10.2020		Sign. & Date			

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

Requisition Form

Company Name:		Vista Homes		Date:		22.07.2020	
Site & Phase :		Vista Homes		Time:		12:10	
Supplier		-		Req. No.			
Material required before date:		27.07.20		ID No.			
	Description	Size	Quantity	Units	Inward No	Date	
1							
2							
3							
4							
5							
6							
7							
8							
9							
Remarks: For							
Prepared By		Madhu		Approved by		Madhu	
Sign.& Date				Sign. & Date			

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

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 : 29-10-2020

Customer Details		DC No.	11804
Vista Homes		DC Date.	29-10-2020
Kapra, Opp to MRR School, Ecil		PO No.	71508
SY.no.193		PO Date.	21-10-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	60943
		Req Date	21-10-2020
		Loc Req No	99911
	Description of Goods	HSN/SAC	Qty
1	6040 - Miscellaneous - Teflon tape - NA - nos	3919	50
2			
3			
4			
5			
6			
7			
8			
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29			
30			

INWARD	
Inward No: 25298	Dt: 29/10/20
MRN No: 84587	Dt:
Received by:	Sign: Nikhil
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

1 of 1 : 29-10-2020

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Vista Homes				Invoice Date.	29-10-2020		
Kapra, Opp to MRR School, Ecil				PO No.	71508		
SY.no.193				PO Date.	21-10-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	60943		
				Req Date	21-10-2020		
				Loc Req No	99911		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6040 - Miscellaneous - Teflon tape - NA - nos	3919	50	19.00	950.00	18	171.00
2							
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6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	950.00		171.00
		85.50	85.50	Total Invoice Amount	1,121.00		

Rupees : One Thousand One Hundred Twenty One Only.

for Summit Sales LLP

Authorised signatory

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