

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		9/11/20.		Prepared by:		D.SOWMYA																																	
PO/WO no.		71803.		PO / WO Date.		3/11/20																																	
Supplier Name		ssllp.		PO/WO amount		120																																	
Firm/Company		Vista homes.		Project		Vista homes.																																	
Sl. No.	Bill No.	Bill Date	Bill amount																																				
1	14069	6/11/20.	120																																				
2																																							
3																																							
4																																							
Amount A – Bills total(Excluding Transport & Hamali Charges):			120.																																				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN																																			
1.	11946.	6/11/20	84760	☒ 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:			120																																				
Amount E – PO / WO value:			120																																				
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			14.11.2020																																				
Remarks:																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>Procurement Manager</td> <td>MD</td> <td>Accounts – receiver of bill</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Sign:</td> <td><i>[Signature]</i></td> <td></td> <td>APPROVED</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td>9/11/20.</td> <td></td> <td>11 NOV 2020</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td>MINISH PARIKH MANAGER, PROCUREMENT</td> <td></td> <td></td> <td></td> <td></td> </tr> </table>								Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager	Sign:	<i>[Signature]</i>		APPROVED					Date	9/11/20.		11 NOV 2020								MINISH PARIKH MANAGER, PROCUREMENT				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager																																
Sign:	<i>[Signature]</i>		APPROVED																																				
Date	9/11/20.		11 NOV 2020																																				
			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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-11-2020

Customer Details				Invoice No.		14069	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		06-11-2020	
				PO No.		71803	
				PO Date.		03-11-2020	
				Req ID		61231	
				Req Date		03-11-2020	
				Loc Req No		99921	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	20	6.00	120.00	0	0.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				Total Taxable Amount		120.00	0.00
CGST				Total Invoice Amount		120.00	
SGST							
0.00							
0.00							
Rupees : One Hundred Twenty Only.							

Rupees : One Hundred Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 4 Of 1

22-10-2020 10:43:27



71503

20.10.20 3:54:08

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

71503

99906

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 4006 - Consumables - Bucket - other - nos Plastic white bucket	6.00	220.00	0.00	18.00	1,557.60
2 4000 - Consumables - Acid - NA - ltrs	24.00	20.00	0.00	18.00	566.40
3 4071 - Consumables - Wiper - Other - nos	8.00	95.00	0.00	18.00	896.80
Total Order Value . . .					3,020.80

Rupees : Three Thousand Twenty and Paise Eighty Only.

Terms and Conditions :-**Specification /** 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

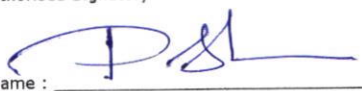
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school

Phone. Contact: 8790166611

Penalty For Delay Nil**Transportation** 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Contact : -

Requisition Form

Company Name:		Vista Homes		Date:		20.10.20	
Site & Phase :		Vista Homes		Time:		11:40	
Supplier		-		Req. No.		99906	
Material required before date:			23.10.20		ID No.		60882
No	Description	Size	Quantity	Units	Inward No	Date	
1	White Plastic Buckets		06	No's			
2	Acid		24	No's			
3	Wipers		08	No's			
4							
5							
6							
7							
8							
9							
Remarks: For Site use purpose							
Prepared By		Sneha Priya		Approved by		T. Madhu	
Sign.& Date		20.10.20		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 : 02-11-2020

Customer Details		DC No.	11888
Vista Homes		DC Date.	02-11-2020
Kapra, Opp to MRR School, Ecil		PO No.	71503
SY.no.193		PO Date.	21-10-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	60882
		Req Date	20-10-2020
		Loc Req No	99906
	Description of Goods	HSN/SAC	Qty
1	4006 - Consumables - Bucket - other - nos	7310	3
2	4000 - Consumables - Acid - NA - ltrs	2806	24
3	4071 - Consumables - Wiper - Other - nos	9603	4
4			
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30			

INWARD	
Inward No: 25313	Dt: 02/11/20
MRN No: 84760	Dt:
Received By:	Sign: <i>Nikhil</i>
Vista Homes	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-11-2020

Customer Details				Invoice No.	14003			
Vista Homes				Invoice Date.	02-11-2020			
Kapra, Opp to MRR School, Ecil				PO No.	71503			
SY.no.193				PO Date.	21-10-2020			
GSTIN : 36AAGFV2068P1ZJ				Req ID	60882			
				Req Date	20-10-2020			
				Loc Req No	99906			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4006 - Consumables - Bucket - other - nos	7310	3	220.00	660.00	18	118.80	
	Plastic white bucket							
2	4000 - Consumables - Acid - NA - ltrs	2806	24	20.00	480.00	18	86.40	
3	4071 - Consumables - Wiper - Other - nos	9603	4	95.00	380.00	18	68.40	
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		1,520.00		273.60	
	136.80	136.80	Total Invoice Amount		1,793.60			
Rupees : One Thousand Seven Hundred Ninty Three and Paise Sixty Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory