

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 9/11/20.		Prepared by: D.SOWMYA	
PO/WO no. 70849		PO / WO Date. 29/9/20	
Supplier Name 8514		PO/WO amount 99,922	
Firm/Company Vista homes.		Project Vista homes.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	14071	6/11/20.	27,022
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			27,022
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	11948	6/11/20	84926 ☒ 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:			27,022.
Amount E – PO / WO value:			99,922
Amount F – Difference (A – E): GST-18%			72900/-
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:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]		
Date	9/11/20 18/11		

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

ORIGINAL 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 : 06-11-2020

Customer Details				Invoice No.		14071			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		06-11-2020			
				PO No.		70849			
				PO Date.		29-09-2020			
				Req ID		60271			
				Req Date		28-09-2020			
				Loc Req No		99860			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white			69101000	2	6248.00	12,496.00	18	2,249.28
2	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white			69101000	6	895.00	5,370.00	18	966.60
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white			69101000	6	839.00	5,034.00	18	906.12
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		22,900.00	4,122.00
		2,061.00		2,061.00		Total Invoice Amount		27,022.00	
Rupees : Twenty Seven Thousand Twenty Two Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

11-11-2020 17:55:00

Original / Office Copy / Purchase Div.Copy

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	70849	99860
Doc Date	29-09-2020	
Quote No	Nil	
Quote Date	10-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos S1031102 white	10.00	6,248.00	0.00	18.00	73,726.40
2 7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	10.00	895.00	0.00	18.00	10,561.00
3 7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	10.00	839.00	0.00	18.00	9,900.20
4 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	10.00	318.00	0.00	18.00	3,752.40
5 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	10.00	168.00	0.00	18.00	1,982.40
Total Order Value . . .					99,922.40
Rupees : Ninty Nine Thousand Nine Hundred Twenty Two and Paise Fourty Only.					

Terms and Conditions :**Specification /** All items shall be of 'Cera' brand,**Payment Terms** After Delivery & Production of bill**Tax** GST included in above price.**Delivery Date** Within 3 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** 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 F-101,103,106,107,108 purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact : -

Summit Sales LLP

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

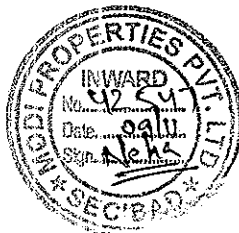
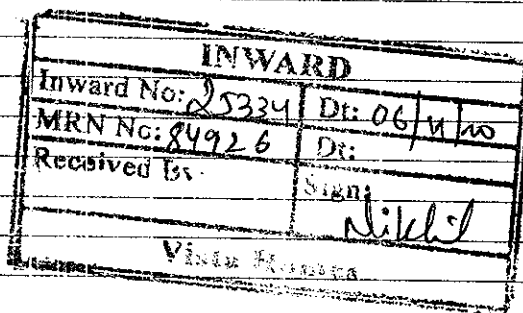
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-11-2020

Customer Details		DC No.	11948
Vista Homes		DC Date.	06-11-2020
Kapra, Opp to MRR School, Ecil		PO No.	70849
SY.no.193		PO Date.	29-09-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	60271
		Req Date	28-09-2020
		Loc Req No	99860
	Description of Goods	HSN/SAC	Qty
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	2
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	6
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	6
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			



Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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 : 06-11-2020

Customer Details				Invoice No.		14071	
Vista Homes				Invoice Date.		06-11-2020	
Kapra, Opp to MRR School, Ecil				PO No.		70849	
SY.no.193				PO Date.		29-09-2020	
GSTIN : 36AAGFV2068P1ZJ				Req ID		60271	
				Req Date		28-09-2020	
				Loc Req No		99860	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	2	6248.00	12,496.00	18	2,249.28
2	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	6	895.00	5,370.00	18	966.60
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	6	839.00	5,034.00	18	906.12
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		22,900.00		4,122.00
	2,061.00	2,061.00	Total Invoice Amount		27,022.00		

Rupees : Twenty Seven Thousand Twenty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory