

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		17/11/20		Prepared by:		D.SOWMYA	
PO/WO no.		71782		PO / WO Date.		2/11/20	
Supplier Name		SSM		PO/WO amount		4,941	
Firm/Company		Vista homes.		Project		Vista homes.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	14219	16/11/20		4,941			
2							
3							
4							
Amount A – Bills total (Excluding Transport & Hamali Charges):						4,941	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	MPL 8307	4/11/20	84817	☒ 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:						4,941	
Amount E – PO / WO value:						4,941	
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 / WO?			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. /- ☒ No				
Payment – due date			21.11.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	17/11/20 20/11						

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

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 / Transporte : - Copy

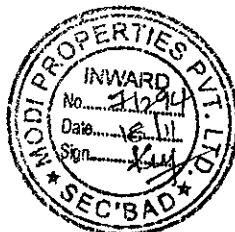
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-11-2020

Customer Details				Invoice No.		14219	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		16-11-2020	
				PO No.		71782	
				PO Date.		02-11-2020	
				Req ID		61195	
				Req Date		02-11-2020	
				Loc Req No		99922	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9081 - Tiles - Utility floor or kitchen dado country		3	465.28	1,395.84	18	251.24
2	9082 - Tiles - Utility walls or kitchen dado blanco		6	465.28	2,791.68	18	502.50
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				4,187.52		753.74	
376.37				376.87		Total Invoice Amount	
				4,941.27			
Rupees : Four Thousand Nine Hundred Fourty One and Paise Twenty Seven Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



K.M.
 Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Vista HomesDC No. 3307Date 04/11/2020Site: Chaitanyally KrishnaigudaVehicle No. TS10UB3122P.O. / W.O. No. 71782P.O. / W.O. Date: 02/11/2020

Sl. No.	PARTICULARS	Quantity
1	Country black berry	3 bones
2	Blanco White	6 bones
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		9 bones

Issued @
81690

GSTIN :

Received the above materials in good condition.

Received by: ShelvinStamp: M. SulekDate: 04/11/2020

For SUMMIT SALES LLP

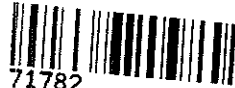
B. Nandini
04/11/2020

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

02-Nov-20 3:20:00 PM



71782

30.10.20 4:42:54

From Company : **Vista Homes**
5-4-187/3 & 4, II nd 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	71782	99922
Doc Date	02-11-2020	
Quote No	Nil	
Quote Date	02-11-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9081 - Tiles - Utility floor or kitchen dado country black berry - 12 in x 12 in X 12 pieces - Boxes	3.00	465.28	0.00	18.00	1,647.09
2 9082 - Tiles - Utility walls or kitchen dado blanco white - 12in X 12in x12 pieces - Boxes	6.00	465.28	0.00	18.00	3,294.18
Rupees : Four Thousand Nine Hundred Fourty One and Paise Twenty Seven Only.					Total Order Value . . . 4,941.27

Terms and Conditions :-

Specification / Brand	All items shall be Nilco brand Rate per Sft is Rs. 40.04/ 41.50 including GST
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in a 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	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for E block part2, flat 112 utility tiles laying, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Collect the tiles from Vista Homes at Kushaiguda and MPL from Mallapur.

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:		02.11.2020	
Site & Phase :		Vista Homes		Time:		12:11	
Supplier				Req. No.		99922	
Material required before date:		03.11.2020		ID No.		G1195	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Blackberry Tiles	12"x12"	40	Sft			
2	Blanko white Tiles	12"x12"	80	Sft			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: For E-Block part-2 Flat-112 utility tiles laying Purpose							
Prepared By		T.Madhu		Approved by			
Sign. & Date		02.11.2020		Sign. & Date			

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

APPROVED
- 2 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Vista Homes

DC No. : 3307

Date : 04/11/2020

Site: Chaitanyally, Kushaiguda

Vehicle No. : TS10UB3122

P.O. / W.O. No. : 71782

P.O. / W.O. Date : 02/11/2020

Sl. No.	PARTICULARS	Quantity
1	Country black berry	3 boxes
2	Blanco white	6 boxes
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		9 boxes



INWARD	
Inward No: 25324	Dt: 04/11/20
MRN No: 84817	Dt:
Received By:	Sign: <i>niket</i>
Vista Homes	

GSTIN :

Received the above materials in good condition.

Received by : *Shakun*Stamp: *M. Shaker*

Date : 04/11/2020

For SUMMIT SALES LLP

B. Nandini
04/11/2020

Authorised Signatory