

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		8/12/20		Prepared by:		NEHA .C	
PO/WO no.		72462		PO / WO Date.		26/11/20	
Supplier Name		SSHP		PO/WO amount		1,180/-	
Firm/Company		S Vista Homes		Project		Vista Homes	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	14529	11/12/20		1,180/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,180/-	
Sl. No.	DC No.	DC Date	MRN No.	DC matches MRN			
1.	12337	01/12/2020	85858	☒ 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:						1,180/-	
Amount E – PO / WO value:						1,180/-	
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			11/12/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	08/12/20 8/12						

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 : 01-12-2020

Customer Details				Invoice No.		14529	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		01-12-2020	
				PO No.		72462	
				PO Date.		26-11-2020	
				Req ID		61834	
				Req Date		26-11-2020	
				Loc Req No		99963	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,000.00		180.00	
Total Invoice Amount				1,180.00			
Rupees : One Thousand One Hundred Eighty Only.							

for Summit Sales LLP


 Authorised Signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

26-11-2020 16:39:45



72462

16.11.20 11:25:36

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	72462	99963
Doc Date	26-11-2020	
Quote No	Nil	
Quote Date	26-11-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4585 - Electrical - other - Insulation tape - NA - nos	100.00	10.00	0.00	18.00	1,180.00
Total Order Value . . .					1,180.00

Rupees : One Thousand One Hundred Eighty Only.

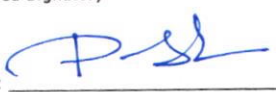
Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** GST included in above price.**Delivery Date** Next Day.

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 items for Site use 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

Requisition Form

Company Name:		Vista Homes		Date:		26.11.2020	
Site & Phase :		Vista Homes		Time:		11:30	
Supplier:		-		Req. No.		99963	
Material required before date:		28.11.20		ID No.		61834	

No	Description	Size	Quantity	Units	Inward No	Date
1	Insulation Tapes		100	No's		
2						
3						
4						
5						
6						
7						
8						
9						

72462

APPROVED

26 NOV 2020

MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For Site office purpose.

Prepared By	T.Madhu	Approved by	
Sign. & Date	26.11.2020	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:		10.11.20	
Site & Phase :		Vista Homes		Time:		13:00	
Supplier		12.11.2020		Req. No.			
Material required before date:		12.11.2020		ID No.			

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						

Remarks:

Prepared By	T.Madhu	Approved by	
Sign. & Date	10.11.2020	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

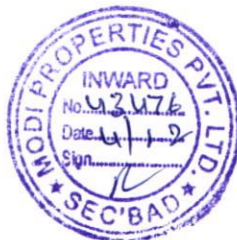
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-12-2020

Customer Details		DC No.	12337
Vista Homes		DC Date.	01-12-2020
Kapra, Opp to MRR School, Ecil		PO No.	72462
SY.no.193		PO Date.	26-11-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	61834
		Req Date	26-11-2020
		Loc Req No	99963
	Description of Goods	HSN/SAC	Qty
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	100
2			
3			
4			
5			
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7			
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30			

INWARD	
Inward No: 25404	Dt: 01/12/2020
MRN No: 85853	Dt:
Received by:	Sign: <i>Nikeet</i>
Vista Homes	



for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSMIT COPY

1 of 1 : 01-12-2020

Customer Details				Invoice No.	14529		
Vista Homes				Invoice Date.	01-12-2020		
Kapra, Opp to MRR School, Ecil				PO No.	72462		
SY.no.193				PO Date.	26-11-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	61834		
				Req Date	26-11-2020		
				Loc Req No	99963		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
INWARD Inward No: 25404 Dt: 01/12/20 MRN No: 85858 Dt: Received by: Sign: <i>[Signature]</i> Vista Homes							
IGST		CGST	SGST	Total Taxable Amount		1,000.00	180.00
		90.00	90.00	Total Invoice Amount		1,180.00	
Rupees : One Thousand One Hundred Eighty Only.							

for Summit Sales LLP


Authorized signatory

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