

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15/12/2020		Prepared by: NEHA . C	
PO/WO no. 72215		PO / WO Date. 18/11/2020	
Supplier Name Sslip		PO/WO amount 5,707.14/-	
Firm/Company vista homes		Project vista homes	
Sl. No.	Bill No.	Bill Date	Bill amount
1	14644	07/12/2020	1,955.33/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,955.33/-
Sl. No.	DC .No	DC. Date	MRN No. DC matches MRN
1.			☒ Yes ☐ No 86063
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:			1,955.33/-
Amount E – PO / WO value:			5,707.14/-
Amount F – Difference (A – E): GST-18%			3751.81/-
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		19/12/2020	
Remarks: Panel 13571			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha P. J.		
Date	15/12/2020 15/12		

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

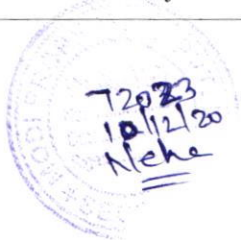
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE 1 of 1 : 07-12-2020

Customer Details				Invoice No.		14644	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		07-12-2020	
				PO No.		72215	
				PO Date.		18-11-2020	
				Req ID		61623	
				Req Date		17-11-2020	
				Loc Req No		99948	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	3	509.20	1,527.60	28	427.72
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
213.86				213.86		213.86	
Total Taxable Amount				1,527.60		427.72	
Total Invoice Amount				1,955.33			
Rupees : One Thousand Nine Hundred Fifty Five and Paise Thirty Three Only.							

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for Summit Sales LLP

Authorized signatory

Purchase Order

Page(s) 1 of 1

18-11-2020 11:25:02



72215

16.11.20 11:21:50

From Company : **Vista Homes**
5-4-187/3 & 4, IInd 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	72215	99948
Doc Date	18-11-2020	
Quote No	Nil	
Quote Date	17-11-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3134 - Chemicals - Tile Grout - 1kg - pkts silk	10.00	46.00	0.00	18.00	542.80
2 3134 - Chemicals - Tile Grout - 1kg - pkts white	10.00	46.00	0.00	18.00	542.80
3 6601 - Paints - Wall Care Putti - 20kgs - bags	3.00	661.50	0.00	18.00	2,341.71
4 6549 - Paints - White Cement - 25kgs - bags	3.00	509.20	0.00	28.00	1,955.33
5 6548 - Paints - Janata Paste - NA - kgs	5.00	55.00	0.00	18.00	324.50
Total Order Value . . .					5,707.14

Rupees : Five Thousand Seven Hundred Seven and Paise Fourteen Only.

Terms and Conditions :-**Specification / Brand** 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 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 order for Site use purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Supplier:

Bill - 14567 - 3/12/20.

3751/-

Bal - 1,956/-

Gouge.

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:		17.11.2020	
Site & Phase :		Vista Homes		Time:		15:16	
Supplier:				Req. No.		99948	
Material required before date:		20.11.20		ID No.		G1G23	

No	Description	Size	Quantity	Units	Inward No	Date
1	Wall care putty		03	Bags		
2	White Cement		03	Bags		
3	Grout (Ivory)		10	Pkts		
4	Grout (White)		10	PKts		
5	Janatha Paste		05	Box		
6						
7						
8						
9						

Remarks: For Site use purpose.

Prepared By		Snehapriya		Approved by		Madhu	
Sign. & Date		17.11.2020		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:		05.10.2020	
Site & Phase :		Vista Homes		Time:		11:12	
Supplier		-		Req. No.			
Material required before date:		07.10.20		ID No.			

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

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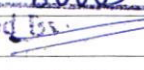
Email: purchase@modiproperties.com

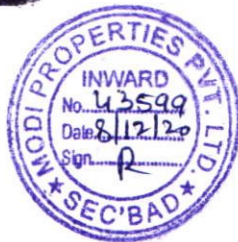
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-12-2020

Customer Details		DC No.	12445
Vista Homes		DC Date.	07-12-2020
Kapra, Opp to MRR School, Ecil		PO No.	72215
SY.no.193		PO Date.	18-11-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	61623
		Req Date	17-11-2020
		Loc Req No	99948
	Description of Goods	HSN/SAC	Qty
1	6549 - Paints - White Cement - 25kgs - bags	2523	3
2			
3			
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INWARD	
Inward No: 25427	Dt: 07/12/20
MRN No: 86063	Dt:
Received by: 	Sign: Nikel
Vista Homes	



for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

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#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 : 07-12-2020

Customer Details				Invoice No.	14644		
Vista Homes				Invoice Date.	07-12-2020		
Kapra, Opp to MRR School, Ecil				PO No.	72215		
SY.no.193				PO Date.	18-11-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	61623		
				Req Date	17-11-2020		
				Loc Req No	99948		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		1,527.60		427.72
	213.86	213.86	Total Invoice Amount		1,955.33		

Rupees : One Thousand Nine Hundred Fifty Five and Paise Thirty Three Only.

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 Authorised signatory