

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/12/2020	Prepared by:	T.D. Murthy				
PO/WO no.	72884	PO / WO Date.	11/12/2020				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 13,823/-				
Firm/Company	Vista Homes	Project	Vista Homes				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	14778	15/12/2020	Rs. 13,823/- ✓				
2.			-				
3.			-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 13,823/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12566	15/12/2020	86349	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ No			
3.	-	-	-	☐ Yes ☐ No			
4.	-	-	-	☐ Yes ☐ No			
Amount B –Other Credits :				-			
Amount C –Other Debits :				-			
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 13,823/- ✓			
Amount E – PO / WO value:				Rs. 13,823/-			
Amount F – Difference (A – E):				-			
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		26/12/2020					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	21 DEC 2020						
Date	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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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 : 15-12-2020

Customer Details				Invoice No.	14778		
Vista Homes				Invoice Date.	15-12-2020		
Kapra, Opp to MRR School, Ecil				PO No.	72884		
SY.no.193				PO Date.	11-12-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	62194		
				Req Date	10-12-2020		
				Loc Req No	99982		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x 18 Ft - sft	3920	2592	1.70	4,406.40	18	793.16
	6 nos						
2	7109 - Plumbing - other - Araldite - other - gms	3506	10	577.50	5,775.00	18	1,039.50
3	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
4	4080 - Consumables - Bombay Brooms - Other - Nos	9603	100	8.30	830.00	0	0.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		11,841.40		1,982.06
	991.03	991.03	Total Invoice Amount		13,823.45		

Rupees : Thirteen Thousand Eight Hundred Twenty Three and Paise Forty Five Only.

for Summit Sales LLP



 Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

11-12-2020 13:16:40



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	72884	99982
Doc Date	11-12-2020	
Quote No	Nil	
Quote Date	11-12-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft 6 nos	2,592.00	1.70	0.00	18.00	5,199.55
2 7109 - Plumbing - other - Araldite - other - gms	10.00	577.50	0.00	18.00	6,814.50
3 4057 - Consumables - Sponges - NA - nos	100.00	8.30	0.00	18.00	979.40
4 4080 - Consumables - Bombay Brooms - Other - Nos	100.00	8.30	0.00	0.00	830.00
Total Order Value . . .					13,823.45

Rupees : Thirteen Thousand Eight Hundred Twenty Three and Paise Fourty Five Only.

Terms and Conditions :-**Specification / Brand** 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 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** 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:		10.12.2020	
Site & Phase :		Vista Homes		Time:		13:59	
Supplier:				Req. No.		99982	
Material required before date:		12.12.20		ID No.		G2194	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Blue sheets		06	No's			
2	Araldite		10	No's			
3	Rod cutting Blade		04	Boxes			
4	Bombay Brooms		100	No's			
5	Sponges		100	No's			
6							
7							
8							
9							
Remarks: For Site office purpose.							
Prepared By		Snehapriya		Approved by		Madhu	
Sign. & Date		10.12.2020		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

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

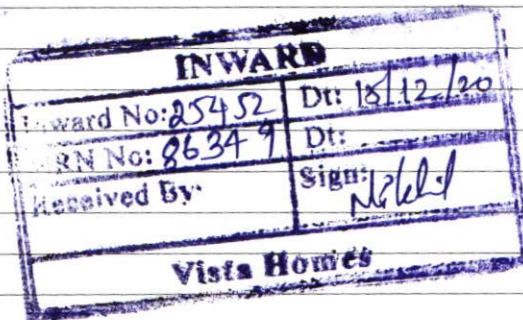
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-12-2020

Customer Details		DC No.	12566
Vista Homes		DC Date.	15-12-2020
Kapra, Opp to MRR School, Ecil		PO No.	72884
SY.no.193		PO Date.	11-12-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	62194
		Req Date	10-12-2020
		Loc Req No	99982
	Description of Goods	HSN/SAC	Qty
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	2592
2	7109 - Plumbing - other - Araldite - other - gms	3506	10
3	4057 - Consumables - Sponges - NA - nos	3921	100
4	4080 - Consumables - Bombay Brooms - Other - Nos	9603	100
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			



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

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 : 15-12-2020

Customer Details				Invoice No.	14778			
Vista Homes				Invoice Date.	15-12-2020			
Kapra, Opp to MRR School, Ecil				PO No.	72884			
SY.no.193				PO Date.	11-12-2020			
GSTIN : 36AAGFV2068P1ZJ				Req ID	62194			
				Req Date	10-12-2020			
				Loc Req No	99982			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	2592	1.70	4,406.40	18	793.16	
	6 nos							
2	7109 - Plumbing - other - Araldite - other - gms	3506	10	577.50	5,775.00	18	1,039.50	
3	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40	
4	4080 - Consumables - Bombay Brooms - Other - Nos	9603	100	8.30	830.00	0	0.00	
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount	11,841.40		1,982.06		
	991.03	991.03	Total Invoice Amount	13,823.45				

Rupees : Thirteen Thousand Eight Hundred Twenty Three and Paise Fourty Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory