

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		21/12/2020		Prepared by:		MINISH	
PO/WO no.		72841		PO / WO Date.		09/12/2020.	
Supplier Name		SLLP.		PO/WO amount		10,592/-	
Firm/Company		VISTA HOMES.		Project		VISTA	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	14734	10/12/2020	10,592/-				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):				10,592/-			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12522	10/12/2020	86197	☒ 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:				✓ 10,592/-			
Amount E – PO / WO value:				10,592/-			
Amount F – Difference (A – E):				- Nil -			
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:							
Date	21/12/20						

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/-

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 : 10-12-2020

Customer Details				Invoice No.		14734		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		10-12-2020		
				PO No.		72841		
				PO Date.		09-12-2020		
				Req ID		62171		
				Req Date		09-12-2020		
				Loc Req No		99976		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3128 - Chemicals - RBR bonding agent - NA - ltrs Code.W01 3ltrs can	4002	6	866.00	5,196.00	18	935.28	
2	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - 20 KGS BAG	3214	6	630.00	3,780.00	18	680.40	
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		8,976.00	1,615.68	
		807.84	807.84	Total Invoice Amount		10,591.68		
Rupees : Ten Thousand Five Hundred Ninty One and Paise Sixty Eight Only.								

for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

09-12-2020 4:16:33 PM

Original ,



72841

05.12.20 12:12:19

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	72841	99976
Doc Date	09-12-2020	
Quote No	Nil	
Quote Date	18-12-2018	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3128 - Chemicals - RBR bonding agent - NA - ltrs Code.W01 3ltrs can	6.00	866.00	0.00	18.00	6,131.28
2 3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs 20 KGS BAG	6.00	630.00	0.00	18.00	4,460.40
Total Order Value . . .					10,591.68

Rupees : Ten Thousand Five Hundred Ninty One and Paise Sixty Eight Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** On complete delivery of all maerials only.**Tax** Inclusive of all GST 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 E block part-02 grante cladding maintain purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Vista Homes		Date:		08.12.2020	
Site & Phase :		Vista Homes		Time:		15:22	
Supplier:				Req. No.		99976	
Material required before date:		10.12.20		ID No.		62171	

No	Description	Size	Quantity	Units	Inward No	Date
1	Roff Tile Stone Adhesive	3 lit	6	No'S		
2	RBR Chemical	20 kg	6	No'S		
3						
4						
5						
6						
7						
8						
9						
10						

72841



Remarks: For E Block Part-02 granite cladding of main door and balcony purpose.

Prepared By	T.Madhu	Approved by	
Sign. & Date	08.12.2020	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:			
Site & Phase :		Vista Homes		Time:			
Supplier		10.12.20		Req. No.			
Material required before date:		31.10.20		ID No.			

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

Remarks: For A,B,C,D,E,F,G,H,I Blocks Electrical room Flooring & D-Block south Side Driveway Flooring purpose.

Prepared By	T.Madhu	Approved by	
Sign. & Date	29.10.20	Sign. & Date	

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

71352

Summit Sales LLP

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

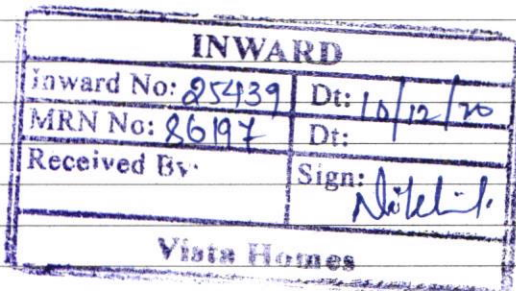
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-12-2020

Customer Details		DC No.	12522
Vista Homes		DC Date.	10-12-2020
Kapra, Opp to MRR School, Ecil		PO No.	72841
SY.no.193		PO Date.	09-12-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	62171
		Req Date	09-12-2020
		Loc Req No	99976
	Description of Goods	HSN/SAC	Qty
1	3128 - Chemicals - RBR bonding agent - NA - ltrs	4002	6
2	3165 - Chemicals - Roff Stone Tile Adhesive - 25 - Kgs	3214	6
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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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-12-2020

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Kapra, Opp to MRR School, Ecil				PO No.	72841		
SY.no.193				PO Date.	09-12-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	62171		
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				Loc Req No	99976		
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	20 KGS BAG						
3							
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