

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21/12/20		Prepared by: NEHA .C	
PO/WO no. 72855		PO / WO Date. 10/12/20	
Supplier Name 3511P		PO/WO amount 1512/-	
Firm/Company Vista Homes		Project Vista Homes	
Sl. No.	Bill No.	Bill Date	Bill amount
1	14741	11/12/20	1512/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1512/-
Sl. No.	DC .No	DC. Date	MRN No. DC matches MRN
1.	12529	11/12/20	86270 ☒ 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:			1512/-
Amount E – PO / WO value:			1512/-
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		25/12/20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	21/12/20	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. 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 : 11-12-2020

Customer Details				Invoice No.		14741			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		11-12-2020			
				PO No.		72855			
				PO Date.		10-12-2020			
				Req ID		62170			
				Req Date		09-12-2020			
				Loc Req No		99978			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6528 - Paints - Enamel - NA - ltrs				6	213.55	1,281.30	18	230.64
	1 lit-White								
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST	SGST	Total Taxable Amount			1,281.30		230.64
		115.32	115.32	Total Invoice Amount			1,511.93		
Rupees : One Thousand Five Hundred Eleven and Paise Ninty Three Only.									

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

10-12-2020 15:16:17

Original / Of



72855

05.12.20 12:12:19

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	72855	99978
Doc Date	10-12-2020	
Quote No	Nil	
Quote Date	10-12-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6528 - Paints - Enamel - NA - ltrs 1 lit-White	6.00	213.55	0.00	18.00	1,511.93
Total Order Value . . .					1,511.93

Rupees : One Thousand Five Hundred Eleven and Paise Ninty Three Only.

Terms and Conditions :-**Specification /** All items shall be of 'Asain' brand.**Payment Terms** After Delivery & Production of bill**Tax** All taxes 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** 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 BRGV**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Debit the Bill in the name of Contractor:For **Vista Homes**

Authorised Signatory

Name : 11/12/2020

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Vista Homes		Date:		08.12.2020	
Site & Phase :		Vista Homes		Time:		15:22	
Supplier:				Req. No.		99978	
Material required before date:		10.12.20		ID No.		62170	

No	Description	Size	Quantity	Units	Inward No	Date
1	Enamel paint		6	ltrs		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For Street light poles and stair case grills painting purpose.

Prepared By	T.Madhu	Approved by	
Sign. & Date	08.12.2020	Sign. & Date	

APPROVED
11 DEC. 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

Requisition Form

Company Name:				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.

Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-12-2020

Customer Details		DC No.	12529
Vista Homes		DC Date.	11-12-2020
Kapra, Opp to MRR School, Ecil		PO No.	72855
SY.no.193		PO Date.	10-12-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	62170
		Req Date	09-12-2020
		Loc Req No	99978

	Description of Goods	HSN/SAC	Qty
1	6528 - Paints - Enamel - NA - ltrs		6
2			
3			
4			
5			
6			
7			
8			
9			
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29			
30			

INWARD

Inward No: 25443 | Dt: 11/12/20

MRN No: 86270 | Dt:

Received By: *Neha* | Sign: *Neha*

Vista Homes

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory

TAX INVOICE

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SY.no.193				PO Date.	10-12-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	62170		
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