

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		24/12/20		Prepared by:		NEHA .C	
PO/WO no.		12985		PO / WO Date.		15/12/20	
Supplier Name		SS11P		PO/WO amount		21605/-	
Firm/Company		Vista Homes		Project		Vista Homes	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	14887	18/12/20	22,136/-				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			22,136/-				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	12664	18/12/20	86445	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :_Transportation charges			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			22,136/-				
Amount E – PO / WO value:			21,605/-				
Amount F – Difference (A – E): GST-18%			-				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. _____ /- <input checked="" type="checkbox"/> No					
Payment – due date		01/01/21					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kunthi PS						
Date	24/12/20	26/12/20					

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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-12-2020

Customer Details				Invoice No.	14887	
Vista Homes				Invoice Date.	18-12-2020	
Kapra, Opp to MRR School, Ecil				PO No.	72985	
SY.no.193				PO Date.	15-12-2020	
GSTIN : 36AAGFV2068P1ZJ				Req ID	62316	
				Req Date	15-12-2020	
				Loc Req No	99997	
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 6040 - Miscellaneous - Teflon tape - NA - nos	3919	100	142.00	14,200.00	18	2,556.00
3 3134 - Chemicals - Tile Grout - 1kg - pkts silk -10 white 10 nos	3214	20	46.00	920.00	18	165.60
4 10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	199.00	1,990.00	18	358.20
5 7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	10	65.00	650.00	18	117.00
6						
7						
8						
9						
10						
11						
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14						
15						
IGST	CGST	SGST	Total Taxable Amount	18,760.00		3,376.80
	1,688.40	1,688.40	Total Invoice Amount	22,136.80		
Rupees : Twenty Two Thousand One Hundred Thirty Six and Paise Eighty Only.						

for Summit Sales LLP


 Authorized signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

15-12-2020 14:59:00



72985

05.12.20 12:14:15

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	72985	99997
Doc Date	15-12-2020	
Quote No	Nil	
Quote Date	15-12-2020	
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
2 6040 - Miscellaneous - Teflon tape - NA - nos	100.00	142.00	0.00	18.00	16,756.00
3 3134 - Chemicals - Tile Grout - 1kg - pkts silk -10 white 10 nos	20.00	46.00	0.00	18.00	1,085.60
4 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	10.00	199.00	0.00	18.00	2,348.20
5 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	10.00	20.00	0.00	18.00	236.00
Total Order Value . . .					21,605.80

Rupees : Twenty One Thousand Six Hundred Five and Paise 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 Flat .no.110 to 113 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:		15.12.2020	
Site & Phase :		Vista Homes		Time:		11:27	
Supplier:			Req. No.		99997		
Material required before date:			17.12.20		ID No. G2316		
No	Description	Size	Quantity	Units	Inward No	Date	
1	Insulation Tapes		100 /	No's			
2	Teflon tapes		100 /	No's			
3	CPVC Solvent		10 /	No's			
4	PVC Solvent		10	No's			
5	Grout (White)		10 /	No's			
6	Grout (Ivory)		10 /	No's			
7	Lappam Patti	6"	02	Pkts			
8	Lappam Patti	4"	02	Pkts			
9							
Remarks: For Site use Purpose.							
Prepared By		Snehapriya		Approved by		<div style="border: 2px solid blue; padding: 5px; display: inline-block;"> APPROVED 15 DEC 2020 MADHUSH PARIKH MANAGER PROCUREMENT </div>	
Sign. & Date		15.12.2020		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:		22.07.2020	
Site & Phase :		Vista Homes		Time:		12:10	
Supplier:			Req. No.				
Material required before date:			27.07.20		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 : 18-12-2020

Customer Details		DC No.	12664
Vista Homes		DC Date.	18-12-2020
Kapra, Opp to MRR School, Ecil		PO No.	72985
SY.no.193		PO Date.	15-12-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	62316
		Req Date	15-12-2020
		Loc Req No	99997
Description of Goods		HSN/SAC	Qty
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	100
2	6040 - Miscellaneous - Teflon tape - NA - nos	3919	100
3	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20
4	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	10
5	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	10
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25	INWARD		
26	Inward No: 25473	DI: 18/12/20	
27	GRN No: 86445	DI:	
28	Received by:	Sign: <i>Nikhil</i>	
29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



[Signature]
Authorised signatory

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

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