

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		26/12/2020		Prepared by:		MINISH	
PO/WO no.		73133		PO / WO Date.		19/12/2020	
Supplier Name		SLLP		PO/WO amount		3,752/-	
Firm/Company		VISTA HOMES		Project		VH.	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	14958	22/12/2020	3,752/-				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						3,752/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12734	22/12/2020	86618	<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			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						3,752/-	
Amount E – PO / WO value:						3,752/-	
Amount F – Difference (A – E):							
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input checked="" 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			28/12/2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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

ORIGINAL INVOICE

1 of 1 : 22-12-2020

Customer Details				Invoice No.	14958			
Vista Homes				Invoice Date.	22-12-2020			
Kapra, Opp to MRR School, Ecil				PO No.	73133			
SY.no.193				PO Date.	19-12-2020			
GSTIN : 36AAGFV2068P1ZJ				Req ID	62203			
				Req Date	10-12-2020			
				Loc Req No	99989			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7319 - Plumbing - sanitary - Wall hung rag bolts -	7318	10	318.00	3,180.00	18	572.40	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	3,180.00		572.40	
		286.20	286.20	Total Invoice Amount		3,752.40		

86618

Rupees : Three Thousand Seven Hundred Fifty Two and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



[Signature]
Authorised signatory

Purchase Order

Page(s) 1 Of 1

19-12-2020 11:40:25



73133

16.12.20 11:40:30

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	73133	99989
Doc Date	19-12-2020	
Quote No	Nil	
Quote Date	19-12-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	10.00	318.00	0.00	18.00	3,752.40
Total Order Value . . .					3,752.40

Rupees : Three Thousand Seven Hundred Fifty Two and Paise Fourty 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** Included 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 208,209,301,302,303 purpose**Completion Date** Nil**Measurement** Nil**Security** Nil**Remarks**For **Vista Homes**

Authorised Signatory

Name: _____

Contact

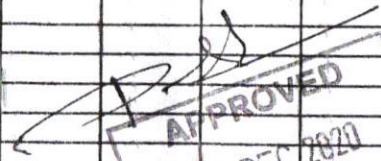
Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

Requisition Form - Sanitary															
Company		Vista Homes		Site & Phase		Vista Homes									
Req. no.		99989		Req. Date		10.12.20									
Material required before		12.12.20		ID no.		62203									
Prepared by:		T.Madhu		Approved by (sign):											
Flat / Block no:		E-208,209,301,302,303													
Type A 1220 Sft 3BHK Order Value:		2 Flats													
Type B 1220 Sft 3BHK Order Value:		2 Flats													
Type C 950 Sft 3BHK Order Value:		1 Flats													
Type D 950 Sft 3BHK Order Value:		0 Flats													
S No.	Item Description	Units	Qty required for Type A 1220 BHK flat	Qty required for Type B 1220 Sft 3BHK flat	Qty required for Type C 950 2BHK flat	Qty required for Type D 950 Sft 2 BHK flat	1220 sft 3BHK flats requirement	Type B 1220 Sft 3BHK flats requirement	Type C 950 2BHK flats requirement	Type D 950 Sft 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Hang WC - White Full set	Nos	2.00	2.00	2.00	2.00	2.00	2.00	1.00	0.00	10.0	0	10.00		
2	Wash Basin - White	Nos	2.00	2.00	2.00	2.00	2.00	2.00	1.00	0.00	10.0	0	10.00		
3	Wash basin pedestal 3/4 - white	Nos	2.00	2.00	2.00	2.00	2.00	2.00	1.00	0.00	10.0	0	10.00		
4	Wall Hang WC - off-white full set	Nos	2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	-	0	0.00		
5	Wash Basin - off-white	Nos	2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	-	0	0.00		
6	Wash basin pedestal 3/4 - off-white (Model no	Nos	2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	-	0	0.00		
7	Rack Bolts (Wash Basin)	Sets	2.00	2.00	2.00	2.00	2.00	2.00	1.00	0.00	10.0	0	10.00		
8	Wall Hang SS Bolts	Sets	2.00	2.00	2.00	2.00	2.00	2.00	1.00	0.00	10.0	0	10.00		
	Total										50.0		50.00		


APPROVED
 11 DEC 2020
P. PRABHAKAR
 MANAGER PURCHASE

~~72879~~
 73133

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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	PO No.	73133
	PO Date.	19-12-2020
	Req ID	62203
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	Loc Req No	99989

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INWARD	
Inward No: 25502	Dt: 22/12/20
MRN No: 86618	Dt:
Received By:	Sign: <i>Nikhil</i>
Vista Homes	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

[Signature]
Authorised signatory

Summit Sales LLP

TRAVEL COPY

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

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2								
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13	<div style="border: 2px solid black; padding: 5px;"> <p style="text-align: center; margin: 0;">INWARD</p> <p>Inward No: 25502 Dt: 22/12/20</p> <p>MRN No: 86618 Dt:</p> <p>Received by: Sign: <i>Nikhil</i></p> <p style="text-align: center; margin-top: 5px;">Vista Homes</p> </div>							
14								
15								
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		286.20	286.20	Total Invoice Amount		3,752.40		
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for Summit Sales LLP

Ky
Authorised signatory

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