

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		04/01/21		Prepared by:		NEHA .C																									
PO/WO no.		73184		PO / WO Date.		22/12/20																									
Supplier Name		SSIP		PO/WO amount		10,974/-																									
Firm/Company		Vista Homes		Project		Vista Homes																									
Sl. No.	Bill No.	Bill Date		Bill amount																											
1	15076	29/12/20		10,974/-																											
2																															
3																															
4																															
Amount A – Bills total(Excluding Transport & Hamali Charges):						10,974/-																									
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN																											
1.	12845	29/12/20	86816	☒ 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:						10,974/-																									
Amount E – PO / WO value:						10,974/-																									
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			02/01/21																												
Remarks:																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>Procurement Manager</td> <td>MD</td> <td>Accounts – receiver of bill</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Sign:</td> <td><i>Kavalli</i></td> <td><i>P. S.</i></td> <td><i>MINISH PARIKH</i></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td>04/01/21</td> <td>4/1/21</td> <td>05 JAN 2021</td> <td></td> <td></td> <td></td> <td></td> </tr> </table>								Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager	Sign:	<i>Kavalli</i>	<i>P. S.</i>	<i>MINISH PARIKH</i>					Date	04/01/21	4/1/21	05 JAN 2021				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager																								
Sign:	<i>Kavalli</i>	<i>P. S.</i>	<i>MINISH PARIKH</i>																												
Date	04/01/21	4/1/21	05 JAN 2021																												

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-12-2020

Customer Details				Invoice No.	15076		
Vista Homes				Invoice Date.	29-12-2020		
Kapra, Opp to MRR School, Ecil				PO No.	73184		
SY.no.193				PO Date.	22-12-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	62496		
				Req Date	22-12-2020		
				Loc Req No	180517		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - 20 KGS BAG	3214	10	630.00	6,300.00	18	1,134.00
2	3128 - Chemicals - RBR bonding agent - NA - ltrs Code W01 1 ltr	4002	10	300.00	3,000.00	18	540.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		9,300.00		1,674.00
	837.00	837.00	Total Invoice Amount		10,974.00		

Rupees : Ten Thousand Nine Hundred Seventy Four Only.

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

22-12-2020 16:27:22

Or



73184

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	73184	180517
Doc Date	22-12-2020	
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 3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs 20 KGS BAG	10.00	630.00	0.00	18.00	7,434.00
2 3128 - Chemicals - RBR bonding agent - NA - ltrs Code W01 1 ltr	10.00	300.00	0.00	18.00	3,540.00
Total Order Value . . .					10,974.00

Rupees : Ten Thousand Nine Hundred Seventy Four Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** On complete delivery of all materials 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 granite cladding use 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 : __/__/__

Contact

Requisition Form

Company Name:	Vista Homes	Date:	21.12.2020
Site & Phase :	Vista Homes	Time:	15:22
Supplier:		Req. No.	180517
Material required before date:	24.12.20	ID No.	62496

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



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

Prepared By	T.Madhu	Approved by	
Sign. & Date	24.12.2020	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.

23022

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 : 29-12-2020

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GSTIN : 36AAGFV2068P1ZJ		Req ID	62496
		Req Date	22-12-2020
		Loc Req No	180517
	Description of Goods	HSN/SAC	Qty
1	3165 - Chemicals - Roff Stone Tile Adhesive - 25 - Kgs	3214	10
2	3128 - Chemicals - RBR bonding agent - NA - ltrs	4002	10
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INWARD	
Inward No: 25535	Dt: 29/12/20
MRN No: 86816	Dt:
Received By:	Sign: Nihil-1
Vista Homes	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



[Signature]
Authorised signatory

Summit Sales LLP

TRANSIT COPY

#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

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