

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 6/1/21		Prepared by: NEHA .C	
PO/WO no. 73472		PO / WO Date. 21/1/21	
Supplier Name S S L P		PO/WO amount 26762	
Firm/Company vista homes		Project vista	
Sl. No.	Bill No.	Bill Date	Bill amount
1	15174	4/1/21	13275
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13275
Sl. No.	DC .No	DC. Date	MRN No.
1.	12928	4/1/21	87120
2.			
3.			
Amount B –Other Credits : Transportation charges			—
Amount C –Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			13275
Amount E – PO / WO value:			26762
Amount F – Difference (A – E): GST-18%			13487
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		8/1/21	
Remarks: Short Recd			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	6/1/21	8/1/21	

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 : 04-01-2021

Customer Details				Invoice No.		15174	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		04-01-2021	
				PO No.		73472	
				PO Date.		02-01-2021	
				Req ID		62754	
				Req Date		02-01-2021	
				Loc Req No		180548	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7345 - Plumbing - PVC - Loft Tank - Other - Nos	3925	9	1250.00	11,250.00	18	2,025.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		11,250.00	2,025.00
		1,012.50	1,012.50	Total Invoice Amount		13,275.00	
Rupees : Thirteen Thousand Two Hundred Seventy Five Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order

Page(s) 1 Of 1

04-01-2021 10:10:48

Original /



73472

31.12.20 3:26:35

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	73472	180548
Doc Date	02-01-2021	
Quote No	Nil	
Quote Date	02-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	5.00	2,286.00	0.00	18.00	13,487.40
2 7345 - Plumbing - PVC - Loft Tank - Other - Nos	9.00	1,250.00	0.00	18.00	13,275.00
Total Order Value . . .					26,762.40

Rupees : Twenty Six Thousand Seven Hundred Sixty 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 block 001,002,003,004,005,006,007,008,009 purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

Partly Bill : 15174
Dt: 41.12.21
At : 13275/-
Bill : 134871/-

For **Vista Homes**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____


APPROVED
 04 JAN 2021
 S. PRABHAKAR
 6280 MANAGER PURCHASE

Requisition Form - Sink and Loft Tank											
Company		Vista Homes		Site & Phase		Vista Homes					
Req. no.		180548		Req. Date		02.01.2021					
Material required before		04.01.2021		ID no.							
Prepared by:		T.Madhu		Approved by (sign):							
Flat / Block no:		E-001,002,003,004,005,006,007,008,009									
Type A & B 1220 Sft 3BHK Or		4 Flats									
Type C & D 950 Sft 2BHK Or		5 Flats									
S No.	Item Description	Units	Qty required for Type A & B 1220Sft 3BHK flat	Qty required for Type C&D 950Sft 2BHK flat	Type A& B 1220 3BHK flats requirement	Type C&D 950Sft 2BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Stainless steel sink	Nos	1.00	1.00	4.00	5.00	9.00	4.00	5.00		
2	Loft Tank 200lts	Nos	1.00	1.00	4.00	5.00	9.00	0.00	9.00		
	Total						18.00	4.00	14.00		

73472

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SY.no.193		PO Date.	02-01-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	62754
		Req Date	02-01-2021
		Loc Req No	180548
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