

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 6/1/21		Prepared by: NEHA .C	
PO/WO no. 73355		PO / WO Date. 29/12/20	
Supplier Name S S L P		PO/WO amount 1979	
Firm/Company vista honey		Project vista	
Sl. No.	Bill No.	Bill Date	Bill amount
1	15181	4/1/21	1979
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1979
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	12935	4/1/21	87132 ☒ 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:			1979
Amount E – PO / WO value:			1979
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		8/1/21	
Remarks:			
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

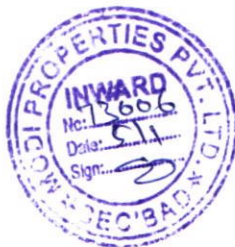
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-01-2021

Customer Details				Invoice No.		15181			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		04-01-2021			
				PO No.		73355			
				PO Date.		29-12-2020			
				Req ID		62576			
				Req Date		26-12-2020			
				Loc Req No		180527			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4080 - Consumables - Bombay Brooms - Other - Nos Small			9603	100	10.00	1,000.00	0	0.00
2	4057 - Consumables - Sponges - NA - nos			3921	100	8.30	830.00	18	149.40
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,830.00	149.40
		74.70		74.70		Total Invoice Amount		1,979.40	
Rupees : One Thousand Nine Hundred Seventy Nine and Paise Fourty Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



 Authorised signatory

Purchase Order

Page(s) 1 Of 1

29-12-2020 13:47:03

73355
23.12.20 11:33:23

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, IInd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	73355	180527
Doc Date	29-12-2020	
Quote No	Nil	
Quote Date	29-12-2020	
SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4080 - Consumables - Bombay Brooms - Other - Nos Small	100.00	10.00	0.00	0.00	1,000.00
2 4057 - Consumables - Sponges - NA - nos	100.00	8.30	0.00	18.00	979.40
Total Order Value . . .					1,979.40

Rupees : One Thousand Nine Hundred Seventy Nine and Paise Fourty Only.

Terms and Conditions :-

Specification / 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 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 Site use purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Vista Homes

rised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	Vista Homes	Date:	26.12.2020
Site & Phase :	Vista Homes	Time:	11:05
Supplier:		Req. No.	180527
Material required before date:	28.12.20	ID No.	62576

No	Description	Size	Quantity	Units	Inward No	Date
1	Bombay Brooms	Small	100	No's		
2	Sponges		100	No's		
3						
4						
5						
6						
7						
8						
9						

Remarks: For Labour quarters purpose.

Prepared By	CH. SnehaPriya	Approved by	
Sign. & Date	26.12.2020	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:	02.12.2020
Site & Phase :	Vista Homes	Time:	17:20
Supplier	-	Req. No.	
Material required before date:	02.12.2020	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						

Remarks: For E & F block tiles laying purpose.

Prepared By	T.Madhu	Approved by	
Sign. & Date	02.12.20	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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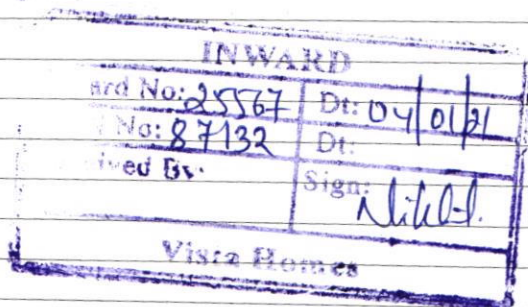
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-01-2021

Customer Details		DC No.	12935
Vista Homes		DC Date.	04-01-2021
Kapra, Opp to MRR School, Ecil		PO No.	73355
SY.no.193		PO Date.	29-12-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	62576
		Req Date	26-12-2020
		Loc Req No	180527
	Description of Goods	HSN/SAC	Qty
1	4080 - Consumables - Bombay Brooms - Other - Nos	9603	100
2	4057 - Consumables - Sponges - NA - nos	3921	100
3			
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for Summit Sales LLP

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Authorised signatory

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1 of 1 : 04-01-2021

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Vista Homes				Invoice Date.	04-01-2021		
Kapra, Opp to MRR School, Ecil				PO No.	73355		
SY.no.193				PO Date.	29-12-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	62576		
				Req Date	26-12-2020		
				Loc Req No	180527		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4080 - Consumables - Bombay Brooms - Other - Nos	9603	100	10.00	1,000.00	0	0.00
	Small						
2	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
3							
4							
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6							
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14							
15							
IGST	CGST	SGST	Total Taxable Amount		1,830.00		149.40
	74.70	74.70	Total Invoice Amount		1,979.40		

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