

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15/1/21.		Prepared by: D.SOWMYA	
PO/WO no. 73548		PO / WO Date. 5/1/21	
Supplier Name SS/6.		PO/WO amount 1,770.	
Firm/Company Vista homes.		Project Vista homes.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	15296	11/1/21	1,770
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,770.
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	13026.	11/1/21.	87383 ☒ 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:			1,770
Amount E – PO / WO value:			1,770
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		23.1.2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<i>[Signature]</i>		
Date	15/1/21		

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-01-2021

Customer Details				Invoice No.	15296		
Vista Homes				Invoice Date.	11-01-2021		
Kapra, Opp to MRR School, Ecil				PO No.	73548		
SY.no.193				PO Date.	05-01-2021		
GSTIN : 36AAGFV2068P1ZJ				Req ID	62819		
				Req Date	05-01-2021		
				Loc Req No	180555		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9598 - Tools - Bracket - NA - Nos		20	75.00	1,500.00	18	270.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					1,500.00		270.00
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount						1,770.00	

Rupees : One Thousand Seven Hundred Seventy Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Key
Authorised signatory

Purchase Order

Page(s) 1 Of 1

06-01-2021 10:56:03

Original / C



31.12.20 3:28:56

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	73548	180555
Doc Date	05-01-2021	
Quote No	Nil	
Quote Date	05-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9598 - Tools - Bracket - NA - Nos 2'	20.00	75.00	0.00	18.00	1,770.00
Total Order Value . . .					1,770.00

Rupees : One Thousand Seven Hundred Seventy 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 items not confirming to qty & specs. Breakage in your account. Above order for E block drain line hanging purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Vista Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	Vista Homes	Date:	05.01.2021
Site & Phase :	Vista Homes	Time:	11:52
Supplier:		Req. No.	180555
Material required before date:	08.01.2021	ID No.	62819

No	Description	Size	Quantity	Units	Inward No	Date
1	GI Channel Brackets	2'	20	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For E-Block drain line Hanging purpose.

Prepared By	CH. SnehaPriya	Approved by	
Sign. & Date	05.01.2021	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

#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 : 11-01-2021

Customer Details		DC No.	13026
Vista Homes		DC Date.	11-01-2021
Kapra, Opp to MRR School, Ecil		PO No.	73548
SY.no.193		PO Date.	05-01-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	62819
		Req Date	05-01-2021
		Loc Req No	180555
	Description of Goods	HSN/SAC	Qty
1	9598 - Tools - Bracket - NA - Nos		20
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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INWARD	
Inward No: 85589	Dr: 11/01/21
IN No: 81383	Dr:
Received By:	Sign: <i>Nikhil</i>
Vista Homes	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


Ky
 Authorised Signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRAJECT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-01-2021

Customer Details				Invoice No.		15296	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		11-01-2021	
				PO No.		73548	
				PO Date.		05-01-2021	
				Req ID		62819	
				Req Date		05-01-2021	
				Loc Req No		180555	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9598 - Tools - Bracket - NA - Nos		20	75.00	1,500.00	18	270.00
	2'						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST		SGST		Total Taxable Amount	
		135.00		135.00		Total Invoice Amount	
						1,500.00	
						270.00	
						1,770.00	
Rupees : One Thousand Seven Hundred Seventy Only.							

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