

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15/01/2021		Prepared by: NEHA	
PO/WO no. 73426		PO / WO Date. 30/12/2020	
Supplier Name SSHP		PO/WO amount 2342/-	
Firm/Company Vista Homes		Project Vista Homes	
Sl. No.	Bill No.	Bill Date	Bill amount
1	15196	05/01/2021	2,341.71/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,342/-
Sl. No.	DC No.	DC. Date	MRN No.
1.	12950	05/01/2021	87162
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:			2,342/-
Amount E – PO / WO value:			2,342/-
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		18/01/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Neha		
Date	15/01/2021		

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

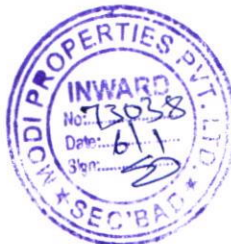
1 of 1 : 05-01-2021

Customer Details				Invoice No.	15196		
Vista Homes				Invoice Date.	05-01-2021		
Kapra, Opp to MRR School, Ecil				PO No.	73426		
SY.no.193				PO Date.	30-12-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	62720		
				Req Date	30-12-2020		
				Loc Req No	180542		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	3	661.50	1,984.50	18	357.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
178.60				178.60		Total Taxable Amount	
Total Invoice Amount				1,984.50		357.20	
Total Invoice Amount				2,341.71			

Rupees : Two Thousand Three Hundred Fourty One and Paise Seventy One Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



[Signature]
Authorised signatory

Purchase Order

Page(s) 1 Of 1

30-12-2020 14:30:06

Origin

73426
31.12.20 3:26:34

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	73426	180542
Doc Date	30-12-2020	
Quote No	Nil	
Quote Date	30-12-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6601 - Paints - Wall Care Putti - 20kgs - bags	3.00	661.50	0.00	18.00	2,341.71
Total Order Value . . .					2,341.71

Rupees : Two Thousand Three Hundred Forty One and Paise Seventy One Only.

Terms and Conditions :-**Specification /** All items shall be of 'NCL/GRAFLAKS' brand.**Payment Terms** nill**Tax** All taxes included in above price.**Delivery Date** With in 4 days

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** Included**Warranty** Nil**Advance Paid** nill**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for site use**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Supplier:For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/_

Requisition Form

Company Name:	Vista Homes	Date:	30.12.2020
Site & Phase :	Vista Homes	Time:	11:05
Supplier:		Req. No.	180542
Material required before date:	02.01.2021	ID No.	G2720

No	Description	Size	Quantity	Units	Inward No	Date
1	Wall care putty		03	Bags		
2						
3						
4						
5						
6						
7						
8						
9						

P.O. 73426

APPROVED
 30 DEC 2020
 MINISH PARIKH
 MANAGER PROCUREMENT

Remarks: For site use purpose.

Prepared By	CH. SnehaPriya	Approved by	
Sign. & Date	30.12.2020	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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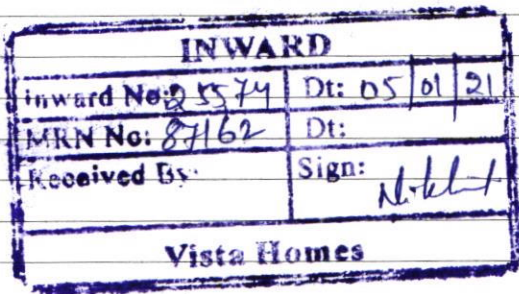
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-01-2021

Customer Details		DC No.	12950
Vista Homes		DC Date.	05-01-2021
Kapra, Opp to MRR School, Ecil		PO No.	73426
SY.no.193		PO Date.	30-12-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	62720
		Req Date	30-12-2020
		Loc Req No	180542
	Description of Goods	HSN/SAC	Qty
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

Summit Sales LLP

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

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TRANSIT COPY

Supplier / Customer / Transporter - Copy

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1 of 1 : 05-01-2021

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