

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/02/21		Prepared by:	Kutli			
PO/WO no.	74207		PO / WO Date.	28/01/21			
Supplier Name	SSIP		PO/WO amount	13,275/-			
Firm/Company	Vista Homes		Project	Vista homes			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	15677	01/02/21	13,275/-				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,275/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13364	01/02/21	88089	☒ 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:			13,275/-				
Amount E – PO / WO value:			13,275/-				
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		12/02/21					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kutli	P28	08 FEB 2021				
Date	06/02/21	8/2	MINISH PARIKH				

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**ORIGINAL INVOICE**

#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 : 01-02-2021

Customer Details				Invoice No.	15677		
Vista Homes				Invoice Date.	01-02-2021		
Kapra, Opp to MRR School, Ecil				PO No.	74207		
SY.no.193				PO Date.	28-01-2021		
GSTIN : 36AAGFV2068P1ZJ				Req ID	63432		
				Req Date	28-01-2021		
				Loc Req No	180604		
	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
	200 ltrs						
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.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

30-01-2021 2:21:04 PM



74207

29.01.21 12:31:48

From Company : **Vista Homes**

5-4-187/3 & 4, II nd 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

74207

180604

Doc Date

28-01-2021

Quote No

Nil

Quote Date

28-01-2021

SupplyType

Supply

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7345 - Plumbing - PVC - Loft Tank - Other - Nos 200 ltrs	9.00	1,250.00	0.00	18.00	13,275.00
Total Order Value . . .					13,275.00

Rupees : Thirteen Thousand Two Hundred Seventy Five 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 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 F 301 to 309 purpose.

Completion Date Nil

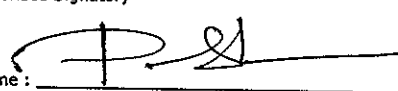
Measurment Nil

Security Nil

Remarks

For **Vista Homes**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

74207



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

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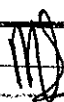
1 of 1 : 01-02-2021

Customer Details		DC No.	13364
Vista Homes		DC Date.	01-02-2021
Kapra, Opp to MRR School, Ecil		PO No.	74207
SY.no.193		PO Date.	28-01-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	63432
		Req Date	28-01-2021
		Loc Req No	180604
Description of Goods		HSN/SAC	Qty
1	7345 - Plumbing - PVC - Loft Tank - Other - Nos	3925	9
2			
3			
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6			
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INWARD

Inward No: 95692 Dt: 01/02/2021

MRN No: 88089 Dt:

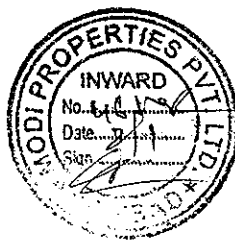
Received By: Sign: 

Vista H...

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

TRANSIT COPY

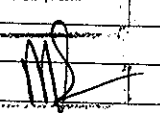
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Email: purchase@modiproperties.com

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2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
INWARD							
Inward No: 25612				Dt: 01/02/2021			
MRN No:				Dt:			
Received By:				Sign: 			
Vista 12							
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.

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