

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 08/02/2021		Prepared by: Aleha	
PO/WO no. 74301		PO / WO Date. 01/02/2021	
Supplier Name S S L P		PO/WO amount 5717/-	
Firm/Company Vista Homes		Project Vista Homes	
Sl. No.	Bill No.	Bill Date	Bill amount
1	15742	04/02/2021	5717/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			5717/-
Sl. No.	DC No	DC. Date	MRN No.
1.	13425	04/02/2021	88282
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:			
Amount E - PO / WO value:			5717/-
Amount F - Difference (A - E): GST-18%			5717/-
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		13/02/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Aleha		
Date	08/02/2021	8/2	
Accounts - receiver of bill	Accountant	Accounts Manager	

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/-

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 : 04-02-2021

Customer Details				Invoice No.		15742	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		04-02-2021	
				PO No.		74301	
				PO Date.		01-02-2021	
				Req ID		63510	
				Req Date		01-02-2021	
				Loc Req No		180612	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	12	105.00	1,260.00	18	226.80
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	5	142.00	710.00	18	127.80
3	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 8		15	125.00	1,875.00	18	337.50
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
5							
6							
7							
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10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
436.05				436.05		Total Taxable Amount	
						4,845.00	
						872.10	
						Total Invoice Amount	
						5,717.10	
Rupees : Five Thousand Seven Hundred Seventeen and Paise Ten Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

02-02-2021 12:25:21 PM



74301

29.01.21 12:34:12

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	74301	180612
	Doc Date	01-02-2021	
	Quote No	Nil	
	Quote Date	01-02-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2100 - Carpentry - hardware - Fischer - 6mm - pkts	12.00	105.00	0.00	18.00	1,486.80
2 2099 - Carpentry - hardware - Fischer - 5mm - pkts	5.00	142.00	0.00	18.00	837.80
3 2156 - Carpentry - hardware - S.S. Screws - other - pkts 32 x 8	15.00	125.00	0.00	18.00	2,212.50
4 4585 - Electrical - other - Insulation tape - NA - nos	100.00	10.00	0.00	18.00	1,180.00
Total Order Value . . .					5,717.10
Rupees : Five Thousand Seven Hundred Seventeen and Paise Ten Only.					

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

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 grills fixing purpose

Completion Date Nil

Measurment Nil

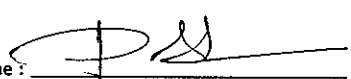
Security Nil

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:		30.01.2021	
Site & Phase :		Vista Homes		Time:		15:54 PM	
Supplier:				Req. No.		180612	
Material required before date:		02.02.2021		ID No.		63510	

No	Description	Size	Quantity	Units	Inward No	Date
1	Fishers	6mm	12	Box		
2	Fishers	5mm	05	Box		
3	SS Screws	32 x 8mm	15	Pkts		
4	Insulation Tapes		100	No's		
5						
6						
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9						
10						

Remarks: For Grills fixing purpose.

Prepared By	T.Madhu	Approved by	
Sign. & Date	30.01.2021	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
01 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Requisition Form

Company Name:		Vista Homes		Date:			
Site & Phase :		Vista Homes		Time:			
Supplier		-		Req. No.			
Material required before date:				ID No.			

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

Remarks: For

Prepared By	T.Madhu	Approved by	
Sign. & Date	14.08.2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

DELIVERY CHALLAN

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 : 04-02-2021

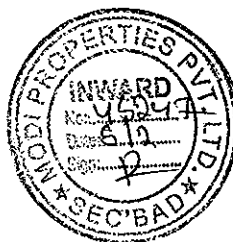
Customer Details		DC No.	13425
Vista Homes		DC Date.	04-02-2021
Kapra, Opp to MRR School, Ecil		PO No.	74301
SY.no.193		PO Date.	01-02-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	63510
		Req Date	01-02-2021
		Loc Req No	180612
Description of Goods		HSN/SAC	Qty
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	12
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	5
3	2156 - Carpentry - hardware - S.S. Screws - other - pkts		15
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	100
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INWARD	
Inward No: 25688	Dt: 04/02/21
MRN No: 28282	Dt:
Received By:	Sign: 
Vista Homes	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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 : 04-02-2021

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Vista Homes				Invoice Date.	04-02-2021		
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SY.no.193				PO Date.	01-02-2021		
GSTIN : 36AAGFV2068P1ZJ				Req ID	63510		
				Req Date	01-02-2021		
				Loc Req No	180612		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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13							
14							
15							
INWARD Inward No: 25688 Dt: 04/02/2021 MRN No: 82582 Dt: Received By: Sign:  Vista Homes							
IGST	CGST	SGST	Total Taxable Amount		4,845.00		872.10
	436.05	436.05	Total Invoice Amount		5,717.10		
Rupees : Five Thousand Seven Hundred Seventeen and Paise Ten Only.							

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