

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 13/02/21		Prepared by: PRABHAKAR.P	
PO/WO no. 74286		PO / WO Date. 1/2/21	
Supplier Name Summit Sales LLP		PO/WO amount 5,939.40	
Firm/Company Vista Homes		Project Vista Homes	
Sl. No.	Bill No.	Bill Date	Bill amount
1	15744	4/2/21	3,579.40
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,579.40
Sl. No.	DC .No	DC. Date	MRN No. DC matches MRN
1.	13427	4/2/21	88283 ☒ 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:			3,579.40
Amount E – PO / WO value:			5,939.40
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		22-02-21	
Remarks: Part material received			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

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 : 04-02-2021

Customer Details				Invoice No.		15744	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		04-02-2021	
				PO No.		74286	
				PO Date.		01-02-2021	
				Req ID		63508	
				Req Date		01-02-2021	
				Loc Req No		180611	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos	9603	100	16.00	1,600.00	0	0.00
2	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
3	4080 - Consumables - Bombay Brooms - Other - Nos	9603	100	10.00	1,000.00	0	0.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,430.00	149.40
		74.70	74.70	Total Invoice Amount		3,579.40	
Rupees : Three Thousand Five Hundred Seventy Nine and Paise Fourty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

01-02-2021 14:53:13



74286

29.01.21 12:31:49

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

74286

180611

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 4009 - Consumables - Coconut Broom - other - nos	100.00	16.00	0.00	0.00	1,600.00
2 4057 - Consumables - Sponges - NA - nos	100.00	8.30	0.00	18.00	979.40
3 4000 - Consumables - Acid - NA - ltrs	100.00	20.00	0.00	18.00	2,360.00
4 4080 - Consumables - Bombay Brooms - Other - Nos	100.00	10.00	0.00	0.00	1,000.00
Total Order Value . . .					5,939.40

Rupees : Five Thousand Nine Hundred Thirty Nine and Paise Forty Only.

Terms and Conditions :-

Specification / All items shall be of 1st quality 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
282,254,256,283

Completion Date Nil

Measurment Nil

Security Nil

Remarks Supplier:

① Part 1511 Received
Invoice no: 18744
Dt: 4/2/21
Amt: 3,579.40
Bell recd 6k

For **Vista Homes**

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Requisition Form

Company Name:		Vista Homes		Date:		30.01.2021	
Site & Phase :		Vista Homes		Time:		15:20 PM	
Supplier:				Req. No.		180611	
Material required before date:		02.02.2021		ID No.		63508	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Coconut Brooms		100	No's			
2	Bombay Brooms		100	No's			
3	Sponges		100	No's			
4	Acid		100	No's			
5							
6							
7							
8							
9							
10							
Remarks: For site use 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.

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:							
Prepared By		T.Madhu		Approved by			
Sign. & Date		25.01.21		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 : 04-02-2021

Customer Details		DC No.	13427
Vista Homes		DC Date.	04-02-2021
Kapra, Opp to MRR School, Ecil		PO No.	74286
SY.no.193		PO Date.	01-02-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	63508
		Req Date	01-02-2021
		Loc Req No	180611
	Description of Goods	HSN/SAC	Qty
1	4009 - Consumables - Coconut Broom - other - nos	9603	100
2	4057 - Consumables - Sponges - NA - nos	3921	100
3	4080 - Consumables - Bombay Brooms - Other - Nos	9603	100
4			
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INWARD

Inward No: 25690

Dt: 04/02/2021

MRN No: 98583

Dt:

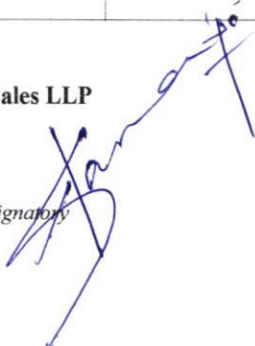
Received By: 

Sign:

Vista Homes

for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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4							
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10							
11							
12							
INWARD Inward No: 25690 Dt: 04/02/2021 MRN No: Dt: Received By: Sign: Vista Homes							
IGST	CGST	SGST	Total Taxable Amount	3,430.00		149.40	
	74.70	74.70	Total Invoice Amount	3,579.40			
Rupees : Three Thousand Five Hundred Seventy Nine and Paise Fourty Only.							

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