

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 04/02/21		Prepared by: D.SOWMYA	
PO/WO no. 71503		PO / WO Date. 21/10/20	
Supplier Name SS11P		PO/WO amount 3,021/-	
Firm/Company Vista Homes		Project Vista Homes	
Sl. No.	Bill No.	Bill Date	Bill amount
1	14003	02/11/20	1794/-
2	14889	18/12/20	1227
3			
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges): 3,021			
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	12666	18/12/20	86450 ☒ Yes ☐ No
2.	14889	18/12/20	86450 ☒ 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: 3,021/-			
Amount E – PO / WO value: 3,021/-			
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		6.1.2021	
Remarks: Original PO with Barcode misplaced.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	04/02/21	12/2	17/02/2021

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/-

APPROVED BY
SOWMYA
MANAGING DIRECTOR

TAX INVOICE

Summit Sales LLP

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-11-2020

Customer Details				Invoice No.	14003		
Vista Homes				Invoice Date.	02-11-2020		
Kapra, Opp to MRR School, Ecil				PO No.	71503		
SY.no.193				PO Date.	21-10-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	60882		
				Req Date	20-10-2020		
				Loc Req No	99906		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4006 - Consumables - Bucket - other - nos Plastic white bucket	7310	3	220.00	660.00	18	118.80
2	4000 - Consumables - Acid - NA - ltrs	2806	24	20.00	480.00	18	86.40
3	4071 - Consumables - Wiper - Other - nos	9803	4	95.00	380.00	18	68.40
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INWARD Inward No: 25313 Dt: 02/11/20 MRN No: 84760 Dt: Received By: Sign: <i>Nikhil</i> Vista Homes							
IGST				CGST		SGST	
				136.80		136.80	
Total Taxable Amount				1,520.00		273.60	
Total Invoice Amount				1,793.60			
Rupees : One Thousand Seven Hundred Ninty Three and Paise Sixty Only.							

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

ORIGINAL 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 : 18-12-2020

Customer Details				Invoice No.	14889		
Vista Homes				Invoice Date.	18-12-2020		
Kapra, Opp to MRR School, Ecil				PO No.	71503		
SY.no.193				PO Date.	21-10-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	60882		
				Req Date	20-10-2020		
				Loc Req No	99906		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4006 - Consumables - Bucket - other - nos Plastic white bucket	7310	3	220.00	660.00	18	118.80
2	4071 - Consumables - Wiper - Other - nos	9603	4	95.00	380.00	18	68.40
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14							
15							
IGST	CGST	SGST	Total Taxable Amount	1,040.00			187.20
	93.60	93.60	Total Invoice Amount	1,227.20			

Rupees : One Thousand Two Hundred Twenty Seven and Paise Twenty Only.

for Summit Sales LLP

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Authorised signatory

Purchase Order

Page(s) 1 Of 1

24-12-2020 16:48:06

Original / Office Copy / Purchase Div.Copy

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

Doc No	71503	99906
Doc Date	21-10-2020	
Quote No	Nil	
Quote Date	21-10-2020	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4006 - Consumables - Bucket - other - nos Plastic white bucket	6.00	220.00	0.00	18.00	1,557.60
2 4000 - Consumables - Acid - NA - Itrs	24.00	20.00	0.00	18.00	566.40
3 4071 - Consumables - Wiper - Other - nos	8.00	95.00	0.00	18.00	896.80
Total Order Value ...					3,020.80

Rupees : Three Thousand Twenty and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Working 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 to reject items not conforming to quality and specifications.Above order for site use purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks

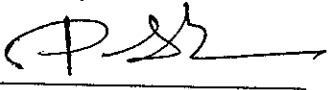
Bill - 14889 - 18/12/20 - 1,227/-
Balance - 1,794/-
Gowry

For Vista Homes

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : 

Name : _____

Date : __/__/__

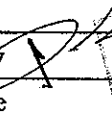
Contact

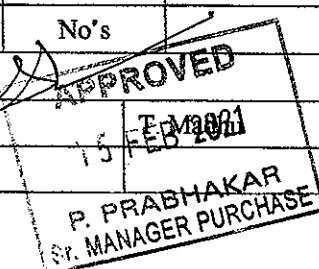
Requisition Form

Company Name:		Vista Homes		Date:		20.10.2020	
Site & Phase :		Vista Homes		Time:		11:37	
Supplier:				Req. No.		99905	
Material required before date:		23.10.20		ID No.			

No	Description	Size	Quantity	Units	Inward No	Date
1	Mopping Cloth		30	No's		
2	Yellow Cloth		20	No's		
3	Surf	1kg	04	No's		
4	Harpic		04	No's		
5	Lizol		10	No's		
6	Phynile		08	No's		
7	Mopping Sticks		10	No's		
8	Vim bars		04	No's		
9	Room freshners		06	No's		
10	Odonil		06	No's		
11	Colin		06	No's		

Remarks: For site use purpose.

Prepared By	CH. Snehapriya	Approved by	
Sign. & Date	20.10.2020	Sign. & Date	



APPROVED
 15 FEB 2021
 P. PRABHAKAR
 Sr. MANAGER PURCHASE

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

Requisition Form

Company Name:		Vista Homes		Date:		20.10.20	
Site & Phase :		Vista Homes		Time:		11:40	
Supplier		-		Req. No.		99906	
Material required before date:		23.10.20		ID No.			

No	Description	Size	Quantity	Units	Inward No	Date
1	White Plastic Buckets		06	No's		
2	Acid		24	No's		
3	Wipers		08	No's		
4						
5						
6						
7						
8						
9						

Remarks: For Site use purpose

Prepared By	Sneha Priya	Approved by	T. Madhu
Sign. & Date	20.10.20	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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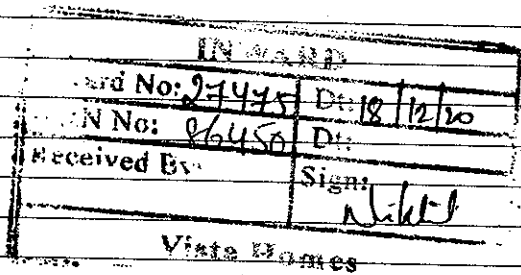
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-12-2020

Customer Details		DC No.	12666
Vista Homes		DC Date.	18-12-2020
Kapra, Opp to MRR School, Ecil		PO No.	71503
SY.no.193		PO Date.	21-10-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	60882
		Req Date	20-10-2020
		Loc Req No	99906
	Description of Goods	HSN/SAC	Qty
1	4006 - Consumables - Bucket - other - nos	7310	3
2	4071 - Consumables - Wiper - Other - nos	9603	4
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

TAX INVOICE

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

1 of 1 : 18-12-2020

Customer Details				Invoice No.	14889		
Vista Homes				Invoice Date.	18-12-2020		
Kapra, Opp to MRR School, Ecil				PO No.	71503		
SY.no.193				PO Date.	21-10-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	60882		
				Req Date	20-10-2020		
				Loc Req No	99906		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4006 - Consumables - Bucket - other - nos	7310	3	220.00	660.00	18	118.80
	Plastic white bucket						
2	4071 - Consumables - Wiper - Other - nos	9603	4	95.00	380.00	18	68.40
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INWARD							
No: 27475				DE: 18/12/20			
No: 86450				DE:			
Received By:				Sign: Nikhil			
Vista Homes							
IGST	CGST	SGST	Total Taxable Amount	1,040.00		187.20	
	93.60	93.60	Total Invoice Amount	1,227.20			

Rupees : One Thousand Two Hundred Twenty Seven and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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 : 07-01-2021

Customer Details		DC No.	11888
Vista Homes		DC Date.	02-11-2020
Kapra, Opp-to-MRR School, Ecil.		PO.No.	71503
SY.no.193		PO Date.	21-10-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	60882
		Req Date	20-10-2020
		Loc Req No	99906
Description of Goods		HSN/SAC	Qty
1	4006 - Consumables - Bucket - other - nos	7310	3
2	4000 - Consumables - Acid - NA - ltrs	2806	24
3	4071 - Consumables - Wiper - Other - nos	9603	4
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INWARD

Inward No: 25313 Dt: 02/11/20

MRN No: 80760 Dt:

By: Sign: *[Signature]*

Vista Homes

for Summit Sales LLP

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 Authorised signatory

YAHOO!

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✈️ Travel

Folders

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+ New Folder

Material received for the PO No: 71503-11888, 12666 & 72459 - 12376, 12377, 12415

Inbox ☆



sneha . <sneha@modipropertie
To: keerthi.ch ., Purchase .

Thu, Feb 4 at 4:41 PM ☆

Dear Keerthi,

We have received the material for above below
Mentioned PO Such as:

PO NO: 71503 - DC - 11888, 12666 - Inward No: 14003, 14889

PO NO: 72456 - DC - 12376, 12377, 12415 - Inward No: 14569, 14568, 14614.

Regards,

CH.Snehapriya

Asst. Engineer | 7207478737 | sneha@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/3 & 4, M G Road, Secunderabad -03 | Ph: +91 40 6633 5551

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Sneha . Q

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