

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		18/2/21		Prepared by:		NEHA	
PO/WO no.		74687		PO / WO Date.		11/2/21	
Supplier Name		s3llp		PO/WO amount		2341.71/-	
Firm/Company		Vista Homes		Project		Vista Homes	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	15950	13/2/21		2341.71/-			
2							
3							
Amount A – Bills total(Excluding Transport & Hamali Charges):						2341.71/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	15950	13/2/21	88689	☐ 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:						2341.71/-	
Amount E – PO / WO value:						2341.71/-	
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							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	18/2/2021	18/2					

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 : 13-02-2021

Customer Details				Invoice No.	15950		
Vista Homes				Invoice Date.	13-02-2021		
Kapra, Opp to MRR School, Ecil				PO No.	74687		
SY.no.193				PO Date.	11-02-2021		
GSTIN : 36AAGFV2068P1ZJ				Req ID	63846		
				Req Date	10-02-2021		
				Loc Req No	180624		
	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	Total Taxable Amount	
				178.60	178.60	Total Invoice Amount	
					1,984.50		357.20
					2,341.71		

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

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

11-02-2021 14:49:21



74687

10.02.21 4:59:46

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	74687	180624
Doc Date	11-02-2021	
Quote No	Nil	
Quote Date	11-02-2021	
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 Fourty One and Paise Seventy One 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**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Supplier: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:		10.02.2021	
Site & Phase :		Vista Homes		Time:		12:33 PM	
Supplier:				Req. No.		180624	
Material required before date:		13.02.2021		ID No.		63846	

No	Description	Size	Quantity	Units	Inward No	Date
1	Wall Care Putty		03	Bags		
2						
3						
4						
5						
6						
7						
8						

Remarks: For Site use purpose.

Prepared By	T. Madhu	Approved by	
Sign & Date	10.02.2021	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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Supplier / Customer / Transporter - Copy

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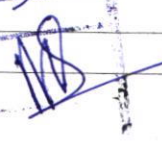
1 of 1 : 13-02-2021

Customer Details		DC No.	13605
Vista Homes		DC Date.	13-02-2021
Kapra, Opp to MRR School, Ecil		PO No.	74687
SY.no.193		PO Date.	11-02-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	63846
		Req Date	10-02-2021
		Loc Req No	180624
	Description of Goods	HSN/SAC	Qty
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	3
2			
3			
4			
5			
6			
7			
8			
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INWARD

Inward No: 25121 Dt: 12/02/2021

MRN No: 68687 Dt:

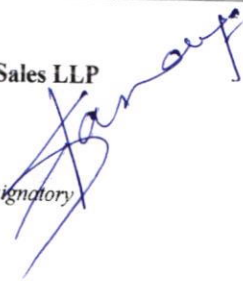
Received By: Sign: 

Vista Homes

Subject to Hyderabad Jurisdiction



for Summit Sales LLP


 Authorised signatory

TAX INVOICE

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-02-2021

Customer Details				Invoice No.	15950		
Vista Homes				Invoice Date.	13-02-2021		
Kapra, Opp to MRR School, Ecil				PO No.	74687		
SY.no.193				PO Date.	11-02-2021		
GSTIN : 36AAGFV2068P1ZJ				Req ID	63846		
				Req Date	10-02-2021		
				Loc Req No	180624		
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2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13	INWARD						
	Inward No: 2522	Dt: 13/02/21					
	MRN No: 88689	Dt:					
14	Received By:	Sign:					
15	Vista Homes						
IGST	CGST	SGST	Total Taxable Amount	1,984.50			357.20
	178.60	178.60	Total Invoice Amount	2,341.71			
Rupees : Two Thousand Three Hundred Fourty One and Paise Seventy One Only.							

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