

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		17/02/21		Prepared by:		NEHA	
PO/WO no.		73625		PO / WO Date.		07/01/21	
Supplier Name		SSIP		PO/WO amount		30,848/-	
Firm/Company		Vista Homes		Project		Vista Homes	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	15831	09/02/21		9,254/-			
2	15840	09/02/21		6,169/-			
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):						9,254/- 15,423/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	3517	23/01/21	87881	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B - Other Credits : Transportation charges						-	
Amount C - Other Debits :						-	
Amount D (D=A+B-C) - Amount to be credited to the supplier:						15,423/-	
Amount E - PO / WO value:						30,848/-	
Amount F - Difference (A - E): GST-18%						-	
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes - Rs. ___/- <input checked="" type="checkbox"/> No				
Payment - due date			19/02/21				
Remarks: <p align="center">Final Bill</p>							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]		8 FEB 2021				
Date	17/02/21	18/2	MANISH PARIKH MANAGER PROCUREMENT				

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

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

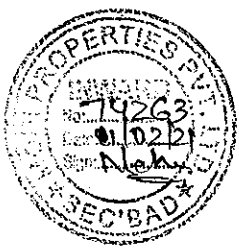
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-02-2021

Customer Details				Invoice No.	15831			
Vista Homes				Invoice Date.	09-02-2021			
Kapra, Opp to MRR School, Ecil				PO No.	73625			
SY.no.193				PO Date.	07-01-2021			
GSTIN : 36AAGFV2068P1ZJ				Req ID	62864			
				Req Date	07-01-2021			
				Loc Req No	180557			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3002 - Cement - PPC - 50kgs - bags	2523	30	241.00	7,230.00	28	2,024.40	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		7,230.00		2,024.40	
	1,012.20	1,012.20	Total Invoice Amount				9,254.40	

Rupees : Nine Thousand Two Hundred Fifty Four and Paise Fourty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

[Signature]
Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

Reedon
6-2-21

M/s Vista Homes
Kushaiguda
Site: _____

DC No. : _____
Date : 05/02/21
Vehicle No. : _____
P.O. / W.O. No. : 73625
P.O. / W.O. Date : 07/01/21

Sl. No.	PARTICULARS	Quantity
1	<u>Ppc Cement 50 kgs</u>	<u>30 Bags</u>
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN :

Received the above materials in good condition.

Received by :

Stamp:

Date :

For SUMMIT SALES LLP

Authorized Signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500005

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-02-2021

Customer Details				Invoice No.	15840		
Vista Homies				Invoice Date.	09-02-2021		
Kapra, Opp to MRR School, Ecil				PO No.	73625		
SY.no.193				PO Date.	07-01-2021		
GSTIN : 36AAGFV2068P1ZJ				Req ID	62864		
				Req Date	07-01-2021		
				Loc Req No	180557		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	20	241.00	4,820.00	28	1,349.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				674.80		674.80	
Total Taxable Amount				4,820.00		1,349.60	
Total Invoice Amount				6,169.60			
Rupees : Six Thousand One Hundred Sixty Nine and Paise Sixty Only.							

for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

Handwritten notes:
J...
6/2/21

M/s Vista Homes
(Fasagunda)
Site: _____

DC No. : 3517
Date : 23/01/21
Vehicle No. : AP-270-5622
P.O./W.O. No. : 23625
P.O./W.O. Date : 09/01/21

Sl. No.	PARTICULARS	Quantity
1	PPC cement (50kg)	20 Bags
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		20 Bags

GSTIN :

Received the above materials in good condition.

Received by : *Basappa*

Stamp:

Date : 23/1/21

For SUMMIT SALES LLP

Handwritten signature: Meenakshi

Authorised Signatory

Purchase Order

1 Of 1

07-01-2021 4:26:09 PM

Origir



73625

09.01.21 11:04:30

From Company : **Vista Homes**
5-4-187/3 & 4, IInd 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

040-66335551
9618244433

Doc No	73625	180557
Doc Date	07-01-2021	
Quote No	NIL	
Quote Date	07-01-2021	
SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 3002 - Cement - PPC - 50kgs - bags	100.00	241.00	0.00	28.00	30,848.00

Total Order Value . . . **30,848.00**

Rupees : Thirty Thousand Eight Hundred Forty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of PARASAKHTI brand/company
Payment Terms	After Delivery & Production of bill
Tax	Included in the above price
Delivery Date	within 2 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 Cost	Included in the above prices
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra 12 Rs per bag..Above order for site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Collect material from SOVLLP.

Bill - 15413 - 15/1/21 - 15,424/-

Balance - 15,424/-
Gowry

For **Vista Homes**
Authorised Signatory

Name : _____

[Signature]
07/01/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

Requisition Form

Company Name:		Vista Homes		Date:		06.01.2021	
Site & Phase :		Vista Homes		Time:		01:04 PM	
Supplier:			Req. No.			180557	
Material required before date:			10.01.2021		ID.No.		
						62864	
No	Description	Size	Quantity	Units	Inward No	Date	
1	PPC CEMENT	50KG	100	BAGS	2411		
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: For Site use purpose.							
Prepared By		T.Madhu		Approved by			
Sign.& Date		06.01.2021		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: 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, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Vista Homes

(Pasajiguda)

Site:

DC No. : 3517

Date : 23/01/21

Vehicle No. : AP-270-5622

P.O./W.O. No. : 78625

P.O./W.O. Date : 07/01/21

Sl. No.	PARTICULARS	Quantity
1	PPC cement (50kg)	20 Bags
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		20 Bags

INWARD
Inward No: 9564 | Dt: 23/01/21
MRN No: 87881 | Dt:
Received By: [Signature] | Sign:
Vista Homes

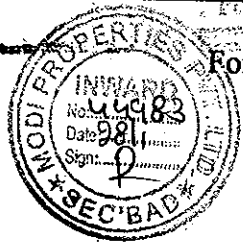
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Received by: [Signature]

Stamp: [Signature]

Date: 23/1/21



For SUMMIT SALES LLP

[Signature]

Authorised Signatory

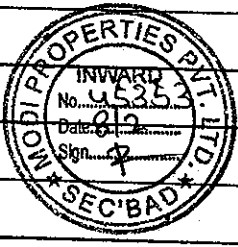
DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s <u>Vista Homes</u> <u>Rushaiguda</u> Site: _____ _____ _____	DC No. : <u>3523</u> Date : <u>05/02/2021</u> Vehicle No. : _____ P.O. / W.O. No. : <u>73625</u> P.O. / W.O. Date : <u>07/01/21</u>
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Sl. No.	PARTICULARS	Quantity
1	<u>Ppc Cement 50 kgs</u>	<u>30 Bags</u>
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		<u>30 Bags</u>



INWARD	
Inward No: <u>9567</u>	Date: <u>05/02/21</u>
MRN No: <u>88364</u>	Sign: <u>[Signature]</u>
Received By: _____	
<u>Vista Homes</u>	

GSTIN :		For SUMMIT SALES LLP Authorized Signatory
Received the above materials in good condition.		
Received by :	Stamp:	
Date :		