

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

Date:		17/2/21		Prepared by:		PRABHAKAR.P	
PO/WO no.		74131		PO / WO Date.		25/1/21	
Supplier Name		SLLP		PO/WO amount		10,236.50	
Firm/Company		Vista Home		Project		Vista Home	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	15876	18/2/21		273.76			
2							
3							
Amount A – Bills total(Excluding Transport & Hamali Charges):						273.76	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	13538	18/2/21	88862	<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:						273.76	
Amount E – PO / WO value:						10,236.50	
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 checked="" 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			22-02-21				
Remarks ← find bill →							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	18/2/21						

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

Seller / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 10-02-2021

<b>Customer Details</b> Homes Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ	Invoice No.	15876
	Invoice Date.	10-02-2021
	PO No.	74131
	PO Date.	25-01-2021
	Req ID	63347
	Req Date	25-01-2021
	Loc Req No	180592

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6548 - Paints - Janata Paste - NA - kgs		4	58.00	232.00	18	41.76	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST					CGST		SGST	
					20.88		20.88	
Total Taxable Amount					232.00		41.76	
Total Invoice Amount							273.76	

Rupees : Two Hundred Seventy Three and Paise Seventy Six Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

# Purchase Order

Page(s) 1 Of 1

27-01-2021 11:44:33 AM



74131

16.01.21 11:00:14

From Company : **Vista Homes**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
G S T No. : 36AAGFV2068P1Z3

## Supplier Details

Summit Sales LLP  
5-4-187/3&4, IInd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	74131	180592
Doc Date	25-01-2021	
Quote No	Nil	
Quote Date	25-01-2021	
SupplyType	Supply	

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6613 - Paints - Red Oxide Powder - NA - Kgs	6.00	80.00	0.00	18.00	566.40
2 6548 - Paints - Janata Paste - NA - kgs	10.00	58.00	0.00	18.00	684.40
3 7109 - Plumbing - other - Araldite - other - gms	10.00	577.50	0.00	18.00	6,814.50
4 3134 - Chemicals - Tile Grout - 1kg - pkts Silk-20 Ivory 20 nox	40.00	46.00	0.00	18.00	2,171.20
<b>Total Order Value ...</b>					<b>10,236.50</b>

Rupees : Ten Thousand Two Hundred Thirty Six and Paise Fifty Only.

## Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery &amp; Production of bill

Tax Inclusive of all taxes

Delivery Date Next 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 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 Nil

Measurement Nil

Security Nil

Remarks Supplier:

Part bill received

@ 15620 - 28/01/2021 - 9963/ -

Bal - 213/ -

Nehe  
03/02/2021

For Vista Homes

Authorised Signatory

  
27/01/2021

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : \_\_\_/\_\_\_/\_\_\_

Requisition Form						
Company Name:		Vista Homes		Date:		23.01.2021
Site & Phase :		Vista Homes		Time:		10:55
Supplier:				Req. No.		180592
Material required before date:		25.01.2021		ID No.		63347
No	Description	Size	Quantity	Units	Inward No	Date
1	Red Oxide	1KG	06	PKTS		
2	Grout ( White )	1KG	20	PKTS		
3	Grout ( Ivory )	1KG	20	PKTS		
4	Janatha paste	std	10	No's		
5	Araldite	std	10	No's		
6						
7						
8						
9						
Remarks: For site use purpose.						
Prepared By		T.Madhu		Approved by		
Sign.& Date		23.01.2021		Sign. & Date		
Note: On receipt of material at site write inward number and date in last 2 columns.						

**APPROVED**  
 27 JAN 2021  
 MINISH PARIKH  
 MANAGER PROCUREMENT

Requisition Form						
Company Name:		Vista Homes		Date:		02.12.2020
Site & Phase :		Vista Homes		Time:		17:20
Supplier:				Req. No.		
Material required before date:		02.12.2020		ID No.		
No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
4						
5						
6						
7						
8						
Remarks: For						
Prepared By		T.Madhu		Approved by		
Sign.& Date		02.12.20		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

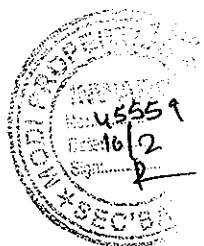
Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 10-02-2021

Customer Details		DC No.	13538
Vista Homes		DC Date.	10-02-2021
Kapra, Opp to MRR School, Ecil		PQ No.	74131
SY.no.193		PO Date.	25-01-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	63347
		Req Date	25-01-2021
		Loc Req No	180592
	Description of Goods	HSN/SAC	Qty
1	6548 - Paints - Janata Paste - NA - kgs		4
2			
3			
4			
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6			
7			
8			
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24			
25	<b>INWARD</b>		
26	Ward No: 25706	Dt: 10/02/2021	
27	RN No: 88562	Dt:	
28	Received By:	Sign: <i>[Signature]</i>	
29	Vista Homes		
30			

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised Signatory

*[Handwritten Signature]*