PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/2/21	Prepared by:	PRABHAKAR.P
PO/WO no.	74820	PO / WO Date.	9/2/21
Supplier Name	Summit Sales LLP	PO/WO amount	7646.40
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	1595	13/2/21	7646.40
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7646.40

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13606	13/2/21	88690	☑ 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:	7646.40
Amount E – PO / WO value:	7646.40
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	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		17/2					

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

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

Customer Details		
Vista Homes	Invoice No.	15951
Kapra, Opp to MRR School, Ecil	Invoice Date.	13-02-2021
	PO No.	74620
SY.no.193	PO Date.	09-02-2021
	Req ID	63798
GSTIN : 36AAGFV2068P1ZJ	Req Date	09-02-2021
	Loc Req No	180622

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	40	40.00	1,600.00	18	288.00
2	10253 - Plumbing - CPVC - CPVC Reducer MTA -		40	75.00	3,000.00	18	540.00
3	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		40	47.00	1,880.00	18	338.40
4							
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9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,480.00		1,166.40
	583.20	583.20	Total Invoice Amount	7,646.40		

Rupees : Seven Thousand Six Hundred Fourty Six and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

9447
16/2

Authorised signatory

Purchase Order

74620
10.02.21 4:59:45

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	**Doc No**	74620	180622
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-02-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	40.00	40.00	0.00	18.00	1,888.00
2	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	40.00	75.00	0.00	18.00	3,540.00
3	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	40.00	47.00	0.00	18.00	2,218.40
					Total Order Value . . .	**7,646.40**

Rupees : Seven Thousand Six Hundred Fourty Six and Paise Fourty Only.

Terms and Conditions :-

Specification /	All items shall be of "Prince' / 'Sudhakar' brand.
Payment Terms	After Delivery & 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
Penality 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 E block loft tank fixing purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*
Authorised Signatory

Name : 11/02/2021

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	09.02.2021
Site & Phase :	Vista Homes	Time:	12:36 PM
Supplier:		Req. No.	180622
Material required before date:	11.02.21	ID No.	63798

No	Description	Size	Quantity	Units	Inward No	Date
1	**CPVC Brass Elbow**	3/4"x1/2"	40	No's		
2	**CPVC MTA** 74620	3/4"x1/2"	40	No's		
3	CPVC Elbow	3/4"x1/2"	40	No's		
4	GI Nipple	1/2"	50	No's		
5						
6						
7						
8						
9						
10						

APPROVED 09 FEB 2021 MINISH PARIKH

Remarks: For E-Block loft tank fixing purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	09.02.21	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, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	DC No.	13606
Kapra, Opp to MRR School, Ecil	DC Date.	13-02-2021
	PO No.	74620
SY.no.193	PO Date.	09-02-2021
	Req ID	63798
GSTIN : 36AAGFV2068P1ZJ	Req Date	09-02-2021
	Loc Req No	180622

	Description of Goods	HSN/SAC	Qty
1	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	40
2	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		40
3	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		40
4			
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25			
26	INWARD		
27	Inward No: 95792 Dt: 13/02/21		
28	MRN No: 88690 Dt:		
29	Received By Sign:		
30			

Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 45568
Date: 16.2
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

TRANSIT COPY

Customer Details		
Vista Homes	Invoice No.	15951
Kapra, Opp to MRR School, Ecil	Invoice Date.	13-02-2021
	PO No.	74620
SY.no.193	PO Date.	09-02-2021
	Req ID	63798
GSTIN : 36AAGFV2068P1ZJ	Req Date	09-02-2021
	Loc Req No	180622

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	40	40.00	1,600.00	18	288.00
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3	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		40	47.00	1,880.00	18	338.40
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13							
14							
15							

INWARD
Inward No: 25722 Dt: 13/02/21
MRN No: 88390 Dt:
Received By: Sign:
Vista Homes

IGST	CGST	SGST			
			Total Taxable Amount	6,480.00	1,166.40
	583.20	583.20	Total Invoice Amount	7,646.40	

Rupees : Seven Thousand Six Hundred Fourty Six and Paise Fourty Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction