

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: <u>17/2/21</u>		Prepared by: <u>PRABHAKAR.P</u>	
PO/WO no. <u>74673</u>		PO / WO Date. <u>18/2/21</u>	
Supplier Name <u>Sumit Sales LLP</u>		PO/WO amount <u>2891.00</u>	
Firm/Company <u>Vishakhya</u>		Project <u>Vishakhya</u>	
Sl. No.	Bill No.	Bill Date	Bill amount
1	<u>15954</u>	<u>13/2/21</u>	<u>2891.00</u>
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			<u>2891.00</u>
Sl. No.	DC .No	DC. Date	MRN No.
1.	<u>13609</u>	<u>13/2/21</u>	<u>88691</u>
2.			
3.			
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			<u>2891.00</u>
Amount E – PO / WO value:			<u>2891.00</u>
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. <u> </u> /- ☒ No	
Payment – due date		<u>22-02-21</u>	
Remarks			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<u>[Signature]</u>		
Date	<u>18/2</u>		

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

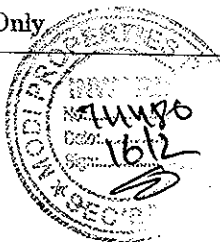
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-02-2021

Customer Details				Invoice No.		15954	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		13-02-2021	
				PO No.		74673	
				PO Date.		10-02-2021	
				Req ID		63847	
				Req Date		10-02-2021	
				Loc Req No		180625	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
2	9537 - Tools - Hacksaw blade - double - nos	8202	100	10.00	1,000.00	18	180.00
3	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	50	19.00	950.00	18	171.00
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IGST		CGST	SGST	Total Taxable Amount		2,450.00	441.00
		220.50	220.50	Total Invoice Amount		2,891.00	
Rupees : Two Thousand Eight Hundred Ninty One Only							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

11-02-2021 4:26:57 PM



74673

10.02.21 4:59:45

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	74673	180625
Doc Date	10-02-2021	
Quote No	Nil	
Quote Date	10-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4585 - Electrical - other - Insulation tape - NA - nos	50.00	10.00	0.00	18.00	590.00
2 9537 - Tools - Hacksaw blade - double - nos	100.00	10.00	0.00	18.00	1,180.00
3 6040 - Miscellaneous - Teflon tape - NA - nos	50.00	19.00	0.00	18.00	1,121.00
Total Order Value . . .					2,891.00

Rupees : Two Thousand Eight Hundred Ninty One Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**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

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.Payment as per actual receipt of material. Above order for Site use purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Vista Homes		Date:		10.02.2021	
Site & Phase :		Vista Homes		Time:		12:33 PM	
Supplier				Req. No.		180625	
Material required before date:		13.02.21		ID No.		63847	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Hacksaw Blade	Double side	100	No's			
2	Insulation Tapes		50	No's			
3	Teflon Tapes		50	No's			
4							
5							
6							
7							
8							
Remarks: For site use							
Prepared By		T.Madhu		Approved by		MINICH PARIKH MANAGER PROJECTS	
Date		10.02.2021		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

1 of 1 : 13-02-2021

Customer Details		DC No.	13609
Vista Homes		DC Date.	13-02-2021
Kapra, Opp to MRR School, Ecil		PO No.	74673
SY.no.193		PO Date.	10-02-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	63847
		Req Date	10-02-2021
		Loc Req No	180625
Description of Goods		HSN/SAC	Qty
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	50
2	9537 - Tools - Hacksaw blade - double - nos	8202	100
3	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	50
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INWARD

Inward No: 25125

Dt: 13/02/21

ARN No: 8869

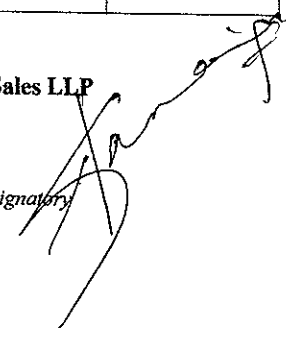
Dt:

Received by:

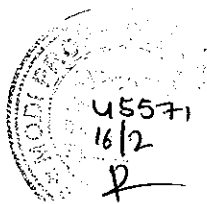
Sign: 

Vista Homes

for Summit Sales LLP

Authorised signatory 

Subject to Hyderabad Jurisdiction



TAX INVOICE

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-02-2021

TRANSIT COPY

Customer Details				Invoice No.	15954		
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				PO No.	74673		
				PO Date.	10-02-2021		
				Req ID	63847		
				Req Date	10-02-2021		
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3	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	50	19.00	950.00	18	171.00
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9							
10							
11							
12							
13							
14	INWARD Date No: 25825 Dt: 13/02/21 Date No: 88691 Dt: Received By: Sign:						
15							
IGST CGST SGST				Total Taxable Amount		2,450.00	441.00
Vista Homes 220.50				Total Invoice Amount		2,891.00	

Rupees : Two Thousand Eight Hundred Ninty One Only.

for Summit Sales LLP

Authorized signatory

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