

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/03/2021	Prepared by:	MINISH	
PO/WO no.	75374	PO / WO Date.	05/03/2021	
Supplier Name	SSLLP.	PO/WO amount	25,888/-	
Firm/Company	VISTA HOMES.	Project	VH.	
Sl. No.	Bill No.	Bill Date	Bill amount	
1	16373	10/03/2021	12,944/-	
2				
3				
4				
Amount A - Bills total (Excluding Transport & Hamali Charges):			12,944/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3548	05/03/2021	89937	☐ 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:			✓ 12,944/-	
Amount E - PO / WO value:			25,888/-	
Amount F - Difference (A - E): GST-18%			12,944/-	
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 / WTO		☐ Yes ☒ No - wait for balance material ☐ No (explained below)		
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. _____/- ☒ No		
Payment - due date		20/03/2021		
Remarks:				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD
Sign:				
Date				

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/-

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

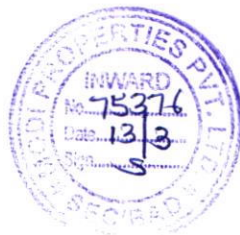
1 of 1 : 10-03-2021

*Customer Details				Invoice No.		16373		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		10-03-2021		
				PO No.		75374		
				PO Date.		05-03-2021		
				Req ID		64418		
				Req Date		03-03-2021		
				Loc Req No		180656		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags		2523	50	202.25	10,112.50	28	2,831.50
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		10,112.50		2,831.50
		1,415.75	1,415.75	Total Invoice Amount		12,944.00		
Rupees : Twelve Thousand Nine Hundred Fourty Four 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

M/s

Vista Homes
(Kushniguda)

DC No.

3548

Date

5/3/21

Vehicle No.

AP27D5631

P.O. / W.O. No.

75374

P.O. / W.O. Date

5/3/21

Site:

Sl.
No.

PARTICULARS

Quantity

1

Cement ppc 50kg

50 = Bag

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

Bhargava

Stamp:

Bhargava

Date :

5/3/21

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

75374
04.03.21 12:23:55

Pagers: 1/21

05-03-2021 10:55:21 AM

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

040-66335551

9618244433

Doc No 75374 180656

Doc Date 05-03-2021

Quote No NIL

Quote Date 05-03-2021

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	202.25	0.00	28.00	25,888.00

Total Order Value . . . 25,888.00

Rupees : Twenty Five Thousand Eight Hundred Eighty Eight Only.

Terms and Conditions :-

Specification / Brand All items shall be of Sri Chakra 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 from SOVLLP

Part of Vantify Receivable, Balance.
Receivable
Bill No. 16373 dt. 10/03/2021
Amt. 12,944/-
Bcl. Amt. 12,944/-
10/03/2021

For Vista Homes

Authorised Signatory

Name

05/03/2021

Accepted the above Terms And Conditions

For Summit Sales LLP

Name

Date

-Requisition Form

M

pany Name: Vista Homes		Date: 03.03.21	Time: 11:30		Req. No. 180656		ID No. 64418	
Description		Size	Quantity	Units	Inward No.	Date		
PPC Cement		50kg	100	Bags				
arks: For Site use Purpose								
ared By		Md. Khadar		Approved by		Sign. & Date		
& Date		03.03.21						
ote: On receipt of material at site write inward number and date in last 2 columns.								

Requisition Form

pany Name: Vista Homes		Date: 31.01.21	Time: -		Req. No. -		ID No. -	
Description		Size	Quantity	Units	Inward No.	Date		
arks: For								
ared By		T. Madhu		Approved by		Sign. & Date		
& Date		29.01.2021						
ote: On receipt of material at site write inward number and date in last 2 columns.								

DELIVERY CHALLAN

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Tel : 040 - 6633 5551

M/s

Vista Homes
(Kushniguda)

Site:

DC No.

2548

Date

5/3/21

Vehicle No.

AP27D5631

P.O. / W.O. No.

75374

P.O. / W.O. Date

5/3/21.

Sl.
No.

PARTICULARS

Quantity

1

Cement ppc 50kg

50 = Bag

2

3

4

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INWARD	
Inward No: 25978	Dr: 06/03/21
MEN No: 20932	Dr:
Received By:	Sign: [Signature]
Vista Homes	

GSTIN :

Received the above materials in good condition.

Received by:

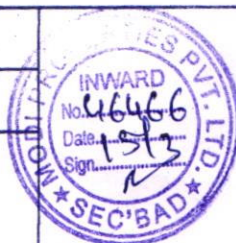
Bhagwan

Stamp:

Bhagwan

Date:

5/3/21



For SUMMIT SALES LLP

Authorised Signatory