

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/03/2021	Prepared by:	MINUTI.
PO/WO no.	75173	PO / WO Date.	24/02/2021
Supplier Name	SSLLP.	PO/WO amount	57,454/-
Firm/Company	VISTA HOMES.	Project	V41.
Sl. No.	Bill No.	Bill Date	Bill amount
1	16384	11/03/2021	14,120/-
2	16273.	04/03/2021	43,334/-
3			
4			

Amount A - Bills total (Including Transport & Hamali Charges): 57,454/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14026	11/03/2021	89933.	☒ Yes ☐ No
2.	13920	04/03/2021	89635	☒ 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: 57,454/-

Amount E - PO / WO value: 57,454/-

Amount F - Difference (A - E): GST-18% NIL

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	M D	Accounts = receiver of bill	Accountant	Accounts Manager
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/-

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-03-2021

Customer Details				Invoice No.		16384	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		11-03-2021	
				PO No.		75173	
				PO Date.		24-02-2021	
				Req ID		64336	
				Req Date		24-02-2021	
				Loc Req No		180653	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	40	218.00	8,720.00	18	1,569.60
2	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	6	541.00	3,246.00	18	584.28
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IGST				CGST		SGST	
				1,076.94		1,076.94	
Total Taxable Amount				11,966.00		2,153.88	
Total Invoice Amount				14,119.88			

Rupees : Fourteen Thousand One Hundred Nineteen and Paise Eighty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-03-2021

Customer Details				Invoice No.		16273	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		04-03-2021	
				PO No.		75173	
				PO Date.		24-02-2021	
				Req ID		64336	
				Req Date		24-02-2021	
				Loc Req No		180653	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2169 - Carpentry - hardware - SS Mortise Lock -	8301	5	2350.00	11,750.00	18	2,115.00
2	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	55	218.00	11,990.00	18	2,158.20
3	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	24	541.00	12,984.00	18	2,337.12
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IGST		CGST	SGST	Total Taxable Amount		36,724.00	6,610.32
		3,305.16	3,305.16	Total Invoice Amount		43,334.32	
Rupees : Fourty Three Thousand Three Hundred Thirty Four and Paise Thirty Two Only.							

for Summit Sales LLP

Authorised signatory

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Purchase Order

Page(s) 1 Of 1

24-02-2021 5:27:54 PM



75173

23.02.21 5:16:58

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	75173	180653
Doc Date	24-02-2021	
Quote No	Nil	
Quote Date	17-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	5.00	2,350.00	0.00	18.00	13,865.00
2 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	95.00	218.00	0.00	18.00	24,437.80
3 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	30.00	541.00	0.00	18.00	19,151.40
Total Order Value . . .					57,454.20

Rupees : Fifty Seven Thousand Four Hundred Fifty Four and Paise Twenty Only.

Terms and Conditions :-

Specification /	All items shall be of Dorset brand
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a 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	Nil
Warranty	One year on doors, 5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. above order is for E block 109,404,407,409 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Vista Homes**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

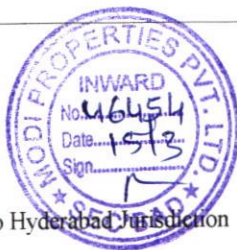
Email: purchase@modiproperties.com

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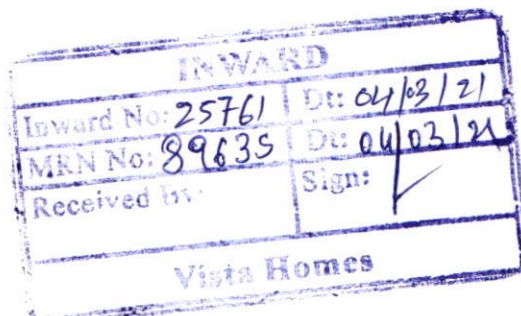
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-03-2021

Customer Details		DC No.	13920
Vista Homes		DC Date.	04-03-2021
Kapra, Opp to MRR School, Ecil		PO No.	75173
SY.no.193		PO Date.	24-02-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	64336
		Req Date	24-02-2021
		Loc Req No	180653
	Description of Goods	HSN/SAC	Qty
1	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	5
2	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	55
3	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	24
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Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		04-03-2021		
				PO No.		75173		
				PO Date.		24-02-2021		
				Req ID		64336		
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	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2169 - Carpentry - hardware - SS Mortise Lock -		8301	5	2350.00	11,750.00	18	2,115.00
2	2285 - Carpentry - hardware - SS Hinges - Others - 4"		8302	55	218.00	11,990.00	18	2,158.20
3	2165 - Carpentry - hardware - SS Cylindrical Lock -		8301	24	541.00	12,984.00	18	2,337.12
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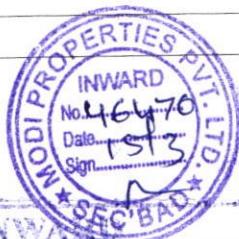
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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-03-2021

Customer Details		DC No.	14026
Vista Homes		DC Date.	11-03-2021
Kapra, Opp to MRR School, Ecil		PO No.	75173
SY.no.193		PO Date.	24-02-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	64336
		Req Date	24-02-2021
		Loc Req No	180653
	Description of Goods	HSN/SAC	Qty
1	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	40
2	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	6
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for Summit Sales LLP

Authorised signatory

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INWARD	
Inward No: 25776	Date: 11/3/21
MEN No: 89933	Date: 13/3/21
Received By:	Sign: [Signature]
Summit Sales	

TRANSIT COPY

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

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IGST				CGST		SGST	
1,076.94				1,076.94		Total Taxable Amount	
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						2,153.88	
						14,119.88	
Rupees : Fourteen Thousand One Hundred Nineteen and Paise Eighty Eight Only.							

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M&N No: 89933	Dr: 11/3/21
Received By:	Sign: