

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/03/2021	Prepared by:	T.D. Murthy				
PO/WO no.	73450	PO / WO Date.	31/12/2020				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 17,098/-				
Firm/Company	Vista Homes	Project	Vista Homes				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	16412	13/03/2021	Rs. 7,434/- ✓				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 7,434/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	14050	13/03/2021	89949	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ No			
3.	-	-	-	☐ Yes ☐ No			
4.	-	-	-	☐ Yes ☐ No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 7,434/- ✓				
Amount E – PO / WO value:			Rs. 17,098/-				
Amount F – Difference (A – E):			Rs. -9,664/-				
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		20/03/2021					
Remarks: <u>Final bill received.</u> ✓							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date			15 MAR 2021				

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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 : 13-03-2021

Customer Details				Invoice No.		16412	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		13-03-2021	
				PO No.		73450	
				PO Date.		31-12-2020	
				Req ID		62667	
				Req Date		29-12-2020	
				Loc Req No		180536	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7628 - Stationery - printing - Hoarding Foam Board - 10" x 5" EXIT Luminous/ Low type		30	210.00	6,300.00	18	1,134.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		6,300.00	1,134.00
		567.00	567.00	Total Invoice Amount		7,434.00	
Rupees : Seven Thousand Four Hundred Thirty Four Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

31-12-2020 16:41:25

Origin:



73450

31.12.20 3:26:34

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	73450	180536
Doc Date	31-12-2020	
Quote No	Nil	
Quote Date	11-12-2018	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7628 - Stationery - printing - Hoarding Foam Board - other - nos 10" x 5" EXIT Luminous/ Low type	30.00	210.00	0.00	18.00	7,434.00
2 7628 - Stationery - printing - Hoarding Foam Board - other - nos 5" x 5" ARROWS Luminous/ Low type	46.00	105.00	0.00	18.00	5,699.40
3 7628 - Stationery - printing - Hoarding Foam Board - other - nos 10" x 5" EMERGENCY EXIT Luminous/ Low type	6.00	210.00	0.00	18.00	1,486.80
4 7628 - Stationery - printing - Hoarding Foam Board - other - nos 10" x 5" STAIR CASE	10.00	210.00	0.00	18.00	2,478.00
Total Order Value . . .					17,098.20

Rupees : Seventeen Thousand Ninty Eight and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Within 7 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** 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 Cellar and drive way main boards purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

⇒ Part Bill received of R. 9,664/-

B.no: 15193 and Bal. bill of 5/1/21

R. 7,434/- to be receivable. af 15/1/21

⇒ Final Bill received us 16/3/21

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Contact

-Requisition Form

Company Name:		Vista Homes		Date:		29.12.2020	
Site & Phase :		Vista Homes		Time:		12:30	
Supplier:				Req. No.		180536	
Material required before date:		31.12.2020		ID No.		G2667	

No	Description	Size	Quantity	Units	Inward No	Date
1	Luminous Boards (Arrow)	6"x6"	46	No's		
2	Luminous Boards (Emergency Exist)	18"x6"	6	No's		
3	Luminous Boards (Exist)	18"x6"	30	No's		
4	Luminous Boards (Staircase Fire Exist)	18"x6"	10	No's		
5						
6						
7						
8						
9						

Remarks: For Cellar and Driveway Sign Boards

Prepared By		T.Madhu		Approved by			
Sign.& Date		29.12.20		Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.

Requisition Form

Company Name:		Vista Homes		Date:		15.10.2020	
Site & Phase :		Vista Homes		Time:		12:10	
Supplier				Req. No.			
Material required before date:		17.10.2020		ID No.			

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						

Remarks: For C-208 Flat Furniture Purpose.

Prepared By		T.Madhu		Approved by			
Sign.& Date		15.10.2020		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 : 13-03-2021

Customer Details		DC No.	14050
Vista Homes		DC Date.	13-03-2021
Kapra, Opp to MRR School, Ecil		PO No.	73450
SY.no.193		PO Date.	31-12-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	62667
		Req Date	29-12-2020
		Loc Req No	180536
	Description of Goods	HSN/SAC	Qty
1	7628 - Stationery - printing - Hoarding Foam Board - other - nos		30
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 25782	Date: 13/3/21
M&N No: 89949	Sign: [Signature]
Received By: [Signature]	
Vista Homes	

for Summit Sales LLP

Authorised signatory

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 : 13-03-2021

Customer Details				Invoice No.		16412	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		13-03-2021	
				PO No.		73450	
				PO Date.		31-12-2020	
				Req ID		62667	
				Req Date		29-12-2020	
				Loc Req No		180536	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7628 - Stationery - printing - Hoarding Foam Board - 10" x 5" EXIT Luminous/ Low type		30	210.00	6,300.00	18	1,134.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		6,300.00	1,134.00
		567.00	567.00	Total Invoice Amount		7,434.00	
Rupees : Seven Thousand Four Hundred Thirty Four Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

