

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 25/3/21		Prepared by: NEHA	
PO/WO no. 75359		PO / WO Date. 4/3/21	
Supplier Name SLLP		PO/WO amount 46,692.61	
Firm/Company Vista Homes		Project Vista Homes	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16527	19/3/21	3681.61
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3681.61
Sl. No.	DC No	DC. Date	MRN No.
1.	14153	19/3/21	90336
2.			
3.			
☐ Yes ☐ No ☐ Yes ☐ No ☐ 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:			
Amount E – PO / WO value:			
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		25/3/21 31/3/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			25 MAR 2021
Date	25/3/21	25/3	

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-03-2021

Supplier / Customer / Transporter - Copy

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN: 36AAGFV2068P1ZJ

Invoice No. 16527

Invoice Date. 19-03-2021

PO No. 75359

PO Date. 04-03-2021

Req ID 64430

Req Date 03-03-2021

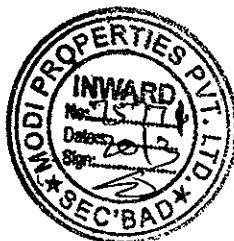
Loc Req No 180658

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10084 - Plumbing - CPVC - CPVC Tank adapter -		50	32.00	1,600.00	18	288.00
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	20	76.00	1,520.00	18	273.60
3							
4							
5							
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8							
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12							
13							
14							
15							
IGST					3,120.00		561.60
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount						3,681.60	

Rupees : Three Thousand Six Hundred Eighty One and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signature

Purchase Order

04-03-2021 11:05:55 AM



75359

04.03.21 12:23:55

Company : **Vista Homes**

5-4-187/3 & 4, II nd 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	75359 180658
		Doc Date	04-03-2021
		Quote No	Nil
		Quote Date	02-03-2020
		SupplyType	Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10084 - Plumbing - CPVC - CPVC Tank adapter - 1/2 In - nos	70.00	32.00	0.00	18.00	2,643.20
2 7327 - Plumbing - PVC - Connection - 2 ft - nos	40.00	76.00	0.00	18.00	3,587.20
3 7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	15.00	2,286.00	0.00	18.00	40,462.20
Total Order Value ...					46,692.60
Rupees : Fourty Six Thousand Six Hundred Ninty Two and Palse Sixty 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 Included 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 lock kitchen sink

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Part Bill

Invoice no: 16383

Date: 11/8/21

Amount: 13,338.72

Balance receivable

Part Bill

@ 16527-19/3/21 - 3681.6/-

Bal - 29,672/-

For Vista Homes

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Date : __/__/__

Requisition Form

Vista Homes	Date:	03.03.21
Vista Homes	Time:	16:07
	Req. No.	180658
Order before date:	05.03.21	ID No.

64430

Description		Size	Quantity	Units	Inward No	Date
1	UPVC Tank Nipple	1/2"	70	No's		
2	PVC Connection Pipe	2'	40	No's		
3	SS Sink waste Coupling	std	15	No's		
4						
5						
6						
7						
8						

Remarks: For E-block kitchen sink fixing purpose.

Prepared By	Md. Khadar	Approved by
Sign. & Date	03.03.21	Sign. & Date

APPROVED

04 MAR 2021

P. PRABHAKAR
Sr. MANAGER PURCHASE

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

16			
17			
18			
19			
20			

Summit Sales LLP

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

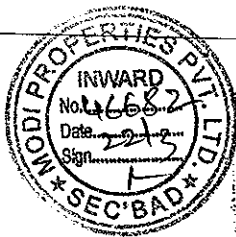
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-03-2021

Customer Details		DC No.	14153
Vista Homes		DC Date.	19-03-2021
Kapra, Opp to MRR School, Ecil		PO No.	75359
SY.no.193		PO Date.	04-03-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	64430
		Req Date	03-03-2021
		Loc Req No	180658
	Description of Goods	HSN/SAC	Qty
1	10084 - Plumbing - CPVC - CPVC Tank adapter - 1/2 In - nos		50
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	20
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INWARD	
Inward No: 25804	Dt: 19/03/21
MEN No: 90326	Dt: 19/3/21
Received By:	Sign:
Vista Homes	

Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP**TRANSIT COPY**

#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 : 19-03-2021

Customer Details				Invoice No.		16527		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		19-03-2021		
				PO No.		75359		
				PO Date.		04-03-2021		
				Req ID		64430		
				Req Date		03-03-2021		
				Loc Req No		180658		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10084 - Plumbing - CPVC - CPVC Tank adapter -		50	32.00	1,600.00	18	288.00	
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11								
12								
13								
14								
15								
IGST				CGST		SGST		Total Taxable Amount
				280.80		280.80		Total Invoice Amount
						3,120.00		561.60
						3,681.60		
Rupees : Three Thousand Six Hundred Eighty One and Paise Sixty Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 25804	Dt: 19/3/21
MRN No: 210336	Dt: 19/3/21
Received By:	Sign:
Vista Homes	

[Handwritten Signature]

[Handwritten Signature]