

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: <u>25/3/21</u>		Prepared by: <u>NEHA</u>	
PO/WO no. <u>75710</u>		PO / WO Date. <u>19/3/21</u>	
Supplier Name <u>SShwp</u>		PO/WO amount <u>5421-</u>	
Firm/Company <u>Vista Homes</u>		Project <u>Vista</u>	
Sl. No.	Bill No.	Bill Date	Bill amount
1	<u>16526</u>	<u>19/3/21</u>	<u>5421-</u>
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			<u>5421-</u>
Sl. No.	DC No	DC. Date	MRN No.
1.	<u>14152</u>	<u>19/3</u>	<u>90335</u>
2.			
3.			
Amount B – Other Credits : Transportation charges			<u>—</u>
Amount C – Other Debits :			<u>—</u>
Amount D (D=A+B-C) – Amount to be credited to the supplier:			<u>5421-</u>
Amount E – PO / WO value:			<u>5421-</u>
Amount F – Difference (A – E): GST-18%			<u>5421-</u>
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		<u>31/3/31</u>	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<u>Neelu</u>	<u>h</u>	<u>25 MAR 2021</u>
Date	<u>25/3/21</u>	<u>25/3</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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-03-2021

Customer Details				Invoice No.	16526			
Vista Homes				Invoice Date.	19-03-2021			
Kapra, Opp to MRR School, Ecil				PO No.	75710			
SY.no.193				PO Date.	19-03-2021			
GSTIN : 36AAGFV2068P1ZJ				Req ID	64762			
				Req Date	18-03-2021			
				Loc Req No	180716			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3134 - Chemicals - Tile Grout - 1kg - pkts silk	3214	5	46.00	230.00	18	41.40	
2	3134 - Chemicals - Tile Grout - 1kg - pkts white	3214	5	46.00	230.00	18	41.40	
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		460.00		82.80	
	41.40	41.40	Total Invoice Amount		542.80			

Rupees : Five Hundred Fourty Two and Paise Eighty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

19-03-2021 11:58:31 AM



75710

16.03.21 12:29:46

From 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	75710	180716
Doc Date	19-03-2021	
Quote No	Nil	
Quote Date	19-03-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3134 - Chemicals - Tile Grout - 1kg - pkts silk	5.00	46.00	0.00	18.00	271.40
2 3134 - Chemicals - Tile Grout - 1kg - pkts white	5.00	46.00	0.00	18.00	271.40
Total Order Value . . .					542.80

Rupees : Five Hundred Forty Two and Paise Eighty Only.

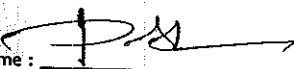
Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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. Above order for E & F block tiles laying purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

-Requisition Form

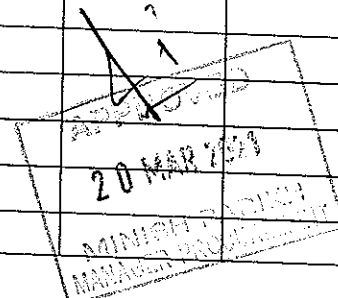
Company Name:		Vista Homes		Date:		18.03.21	
Site & Phase :		Vista Homes		Time:		15:40	
Supplier:				Req. No.		180716	
Material required before date:		20.03.21		ID No.		64762	

No	Description	Size	Quantity	Units	Inward No	Date
1	Tile Grout (White)	Std	05	No's		
2	Tile Grout (Silk)	Std	05	No's		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For E & F Block Tiles laying Purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	18.03.21	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

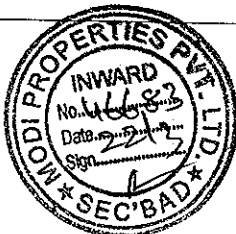
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-03-2021

Customer Details		DC No.	14152
Vista Homes		DC Date.	19-03-2021
Kapra, Opp to MRR School, Ecil		PO No.	75710
SY.no.193		PO Date.	19-03-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	64762
		Req Date	18-03-2021
		Loc Req No	180716
	Description of Goods	HSN/SAC	Qty
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	5
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	5
3			
4			
5			
6			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 25803	Dr: 19/3/21
MRN No: 90335	Dr: 19/3/21
Received By:	Sign: [Signature]
Vista Homes	

for Summit Sales LLP

Authorised signatory