

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		18-04-21		Prepared by:		Bhavani	
PO/WO no.		76165		PO / WO Date.		06-04-21	
Supplier Name		vista homes		PO/WO amount		14,400	
Firm/Company		vista homes		Project		vista Homes	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	16872	09-04-21		14,400			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						14,400	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	3666	7/4/21	91011	☐ 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:						14,400	
Amount E – PO / WO value:						14,400	
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			23-04-21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	18/4/21	18/4					

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 : 09-04-2021

Customer Details				Invoice No.		16872	
Vista Homes				Invoice Date.		09-04-2021	
Kapra, Opp to MRR School, Ecil				PO No.		76165	
SY.no.193				PO Date.		06-04-2021	
GSTIN : 36AAGFV2068P1ZJ				Req ID		65063	
				Req Date		31-03-2021	
				Loc Req No		180731	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	50	225.00	11,250.00	28	3,150.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		11,250.00	3,150.00
		1,575.00	1,575.00	Total Invoice Amount		14,400.00	

Rupees : Fourteen Thousand Four Hundred 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)

Site:

DC No.

: 3666

Date

: 7/4/21

Vehicle No.

: HPD3D 5631

P.O. / W.O. No. :

18073/76165

P.O. / W.O. Date :

6/4/21

Sl. No.	PARTICULARS	Quantity
1	Cement ppc 50 kg	50 Bt
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

Bhaskar

Stamp:

25/4/21

Date :

7/4/21

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

06-04-2021 10:43:32 AM

Ori



76165

30.03.21 4:51:32

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

040-66335551
9618244433

Doc No	76165	180731
Doc Date	06-04-2021	
Quote No	NIL	
Quote Date	06-04-2021	
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	50.00	225.00	0.00	28.00	14,400.00
Total Order Value . . .					14,400.00

Rupees : Fourteen Thousand Four Hundred 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 F-block cellar civil purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Collect from SOVLLP.For **Vista Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Vista Homes		Date:		30.03.2020	
Site & Phase :		Vista Homes		Time:		16:50	
Supplier:				Req. No.		180731	
Material required before date:		02.04.21		ID No.		65063	

No	Description	Size	Quantity	Units	Inward No	Date
1	PPC CEMENT	50KG'S	50	BAGS		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For F block cellar civil work purpose.

Prepared By	T.Madhu	Approved by	
Sign. & Date	30.03.21	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:		02.12.2020	
Site & Phase :		Vista Homes		Time:		17:20	
Supplier		-		Req. No.			
Material required before date:		02.12.2020		ID No.			

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

Remarks: For E & F block tiles laying purpose.

Prepared By	T.Madhu	Approved by	
Sign. & Date	02.12.20	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, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s

Vista Homes
(Kushniguda)

DC No.

: 3666

Date

: 7/4/21

Vehicle No.

: AP27D 5631

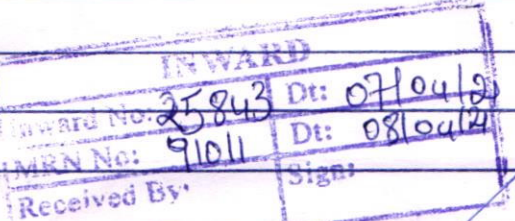
P.O. / W.O. No.

: ~~18673~~ / 76165

P.O. / W.O. Date

: 6/4/21

Sl. No.	PARTICULARS	Quantity
1	Cement ppc 50 kg	50 Baga
2		
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Vista Homes

GSTIN :

Received the above materials in good condition.

Received by

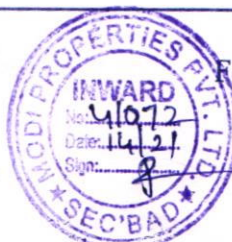
[Signature]

Stamp:

25/04/21

Date:

7/4/21



For SUMMIT SALES LLP

Authorised Signatory