R

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	7/5/21.	Prepared by:	Prabhakar.
PO/WO no.	76213	PO / WO Date.	7/4/21
Supplier Name	RSLLP.	PO/WO amount	4159.50.
Firm/Company	Vista Homs	Project	Vista Homs
Sl. No.	Bill No.	Bill Date	Bill amount
	17132	27/4/21	1239.00
			/
			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			1239.00

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	14672	27/4/21.	91677	☑ Yes □ No
2.				□ Yes □ No
3.				

Amount B –Other Credits : Transportation charges/Charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1239.00
Amount E – PO / WO value:	4159.50
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	18/5/21
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		7/5/21					

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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	17132
Kapra, Opp to MRR School, Ecil	Invoice Date.	27-04-2021
	PO No.	76213
	PO Date.	07-04-2021
SY.no.193	Req ID	65176
GSTIN : 36AAGFV2068P1ZJ	Req Date	05-04-2021
	Loc Req No	180742

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,050.00		189.00
	94.50	94.50	Total Invoice Amount	1,239.00		

Rupees : One Thousand Two Hundred Thirty Nine Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

80037
2/4
9

Authorised signatory

Purchase Order

76213
30.03.21 4:59:15

 08-04-2021 13:46:21 Or

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	**Doc No**	76213	180742
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	07-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-03-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2156 - Carpentry - hardware - S.S. Screws - other - pkts *50 x 6*	3.00	205.00	0.00	18.00	725.70
2	2156 - Carpentry - hardware - S.S. Screws - other - pkts *32 x 6*	3.00	125.00	0.00	18.00	442.50
3	2156 - Carpentry - hardware - S.S. Screws - other - pkts *35 x 8*	3.00	145.00	0.00	18.00	513.30
4	2100 - Carpentry - hardware - Fischer - 6mm - pkts	20.00	105.00	0.00	18.00	2,478.00
					Total Order Value . . .	**4,159.50**

Rupees : Four Thousand One Hundred Fifty Nine and Paise Fifty Only.

Part Bill Received @
16914 - 12/4/21 - 2,920.50
Bal amt : 1239
18/4/21

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	Next Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality 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 Site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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:	03.04.2020
Site & Phase :	Vista Homes	Time:	17:20
Supplier:		Req. No.	180742
Material required before date:	06.04.21	ID No.	65176

No	Description	Size	Quantity	Units	Inward No	Date
1	**Screws**	1 1/2"	03	boxes		
2	Screws 76213	2"	03	boxes		
3	Screws	2 1/2"	03	boxes		
4	Fishers	6mm	20	boxes		
5						
6						
7						
8						
9						
10						

APPROVED
08 APR 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For Site use purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	03.04.21	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**

Customer Details		
Vista Homes	DC No.	14672
Kapra, Opp to MRR School, Ecil	DC Date.	27-04-2021
	PO No.	76213
	PO Date.	07-04-2021
SY.no.193	Req ID	65176
GSTIN : 36AAGFV2068P1ZJ	Req Date	05-04-2021
	Loc Req No	180742

	Description of Goods	HSN/SAC	Qty
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 25899	Dt: 27/4/21
GRN No: 91677	Dt: 30/4/21
Received By:	Sign:
Vista Homes	

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 71478 Date 30/4 Sign

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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Vista Homes	Invoice Date.	27-04-2021
Kapra, Opp to MRR School, Ecil	PO No.	76213
	PO Date.	07-04-2021
SY.no.193	Req ID	65176
	Req Date	05-04-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180742

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Rupees : One Thousand Two Hundred Thirty Nine Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 25899 Dt: 27/4/21
GRN No: 91677 Dt: 30/4/21
Received By: Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory