

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 23/6/21		Prepared by: Ch. Snehapriya	
PO/WO no. 76482		PO / WO Date. 19/4/2021	
Supplier Name S.S.L.P.		PO/WO amount 13103/-	
Firm/Company Vista Homes		Project Vista Homes	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17040	20/4/21	11,286/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			
Sl. No.	DC No.	DC. Date	MRN No.
1.	14593	20/4/21	
2.			
3.			
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: 11,286/-			
Amount F – Difference (A – E): GST-18% 13,103/-			
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 / WO?		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. /- ☒ No	
Payment – due date		23/6/21	
Remarks: Final Bill.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign: [Signature]			
Date: 23/6/21			

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 23-06-2021

Customer Details					Invoice No.		17040	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ					Invoice Date.		20-04-2021	
					PO No.		76482	
					PO Date.		19-04-2021	
					Req ID		65456	
					Req Date		19-04-2021	
					Loc Req No		180759	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	20	50.00	1,000.00	18	180.00	
2	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	15	200.00	3,000.00	18	540.00	
3	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	15	200.00	3,000.00	18	540.00	
4	10048 - Plumbing - PVC - PVC Connection - 18 in -	3917	15	95.00	1,425.00	18	256.50	
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	15	76.00	1,140.00	18	205.20	
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST		SGST		
				860.85		860.85		
Total Taxable Amount				9,565.00		1,721.70		
Total Invoice Amount				11,286.70				
Rupees : Eleven Thousand Two Hundred Eighty Six and Paise Seventy Only.								

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 23-06-2021

Customer Details		DC No.	14593
Vista Homes		DC Date.	20-04-2021
Kapra, Opp to MRR School, Ecil		PO No.	76482
SY.no.193		PO Date.	19-04-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	65456
		Req Date	19-04-2021
		Loc Req No	180759
	Description of Goods	HSN/SAC	Qty
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	20
2	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	7326	15
3	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	15
4	10048 - Plumbing - PVC - PVC Connection - 18 in - nos	3917	15
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	15
6			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

16.04.21 1:10:45

From Company : **Vista Homes**
 5-4-187/3 & 4, IIInd 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

Doc No	76482	180759
Doc Date	19-04-2021	
Quote No	Nil	
Quote Date	19-04-2021	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1"	20.00	50.00	0.00	18.00	1,180.00
2 7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"	20.00	77.00	0.00	18.00	1,817.20
3 7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	15.00	200.00	0.00	18.00	3,540.00
4 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	15.00	200.00	0.00	18.00	3,540.00
5 10048 - Plumbing - PVC - PVC Connection - 18 in - nos	15.00	95.00	0.00	18.00	1,681.50
6 7327 - Plumbing - PVC - Connection - 2 ft - nos	15.00	76.00	0.00	18.00	1,345.20
Total Order Value ...					13,103.90
Rupees : Thirteen Thousand One Hundred Three and Paise Ninty 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 block plumbing work purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For Vista Homes

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For Summit Sales LLP

Requisition Form

Company Name:		Vista Homes		Date:		17.04.21	
Site & Phase :		Vista Homes		Time:		15:40	
Supplier:				Req. No.		180759	
Material required before date:		19.04.2021		ID No.		65456	

No	Description	Size	Quantity	Units	Inward No	Date
1	CP Nipple	1/2"x1"	20	No's		
2	CP Nipple	1/2"x1 1/2"	20	No's		
3	CP Jali Without Hole	Std	15	No's		
4	CP Jali With Hole	Std	15	No's		
5	PVC Connection pipe	2'	15	No's		
6	PVC Connection pipe	18"	15	No's		
7						
8						
9						
10						

Remarks: For E-Block Flats Plumbing Work purpose.

Prepared By		Md.Khadar		Approved by			
Sign.& Date		17.04.21		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:			
Site & Phase :		Vista Homes		Time:			
Supplier				Req. No.			
Material required before date:				ID No.			

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

Prepared By		Md.Khadar		Approved by			
Sign.& Date		07.04.21		Sign. & Date			

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