

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 24/06/2021		Prepared by: MUNISH	
PO/WO no. 77653		PO / WO Date. 14/06/2021	
Supplier Name SSLP.		PO/WO amount 6,130/-	
Firm/Company VISTA HOMES		Project VISTA HOMES	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17678	15/06/2021	6,130/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,130/-
Sl. No.	DC No	DC Date	MRN No.
1.	15140	15/06/2021	92808
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:			6,130/-
Amount E – PO / WO value:			6,130/-
Amount F – Difference (A – E): GST-18%			942/-
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		25/06/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date			

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/-

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 : 15-06-2021

Customer Details				Invoice No.		17678	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		15-06-2021	
				PO No.		77653	
				PO Date.		14-06-2021	
				Req ID		66585	
				Req Date		10-06-2021	
				Loc Req No		180800	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 6		5	115.00	575.00	18	103.50
2	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 8		5	125.00	625.00	18	112.50
3	2156 - Carpentry - hardware - S.S. Screws - other - 35 x 8		5	130.00	650.00	18	117.00
4	2156 - Carpentry - hardware - S.S. Screws - other - 38 x 8		5	175.00	875.00	18	157.50
5	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.00
6	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	10	142.00	1,420.00	18	255.60
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		5,195.00	935.10
		467.55	467.55	Total Invoice Amount		6,130.10	
Rupees : Six Thousand One Hundred Thirty and Paise Ten Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

14-06-2021 3:43:03 PM



77653

15.06.21 10:50:25

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	77653	180800
Doc Date	14-06-2021	
Quote No	Nil	
Quote Date	14-06-2021	
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 32 x 6	5.00	115.00	0.00	18.00	678.50
2 2156 - Carpentry - hardware - S.S. Screws - other - pkts 32 x 8	5.00	125.00	0.00	18.00	737.50
3 2156 - Carpentry - hardware - S.S. Screws - other - pkts 35 x 8	5.00	130.00	0.00	18.00	767.00
4 2156 - Carpentry - hardware - S.S. Screws - other - pkts 38 x 8	5.00	175.00	0.00	18.00	1,032.50
5 2100 - Carpentry - hardware - Fischer - 6mm - pkts	10.00	105.00	0.00	18.00	1,239.00
6 2099 - Carpentry - hardware - Fischer - 5mm - pkts	10.00	142.00	0.00	18.00	1,675.60
Total Order Value ...					6,130.10

Rupees : Six Thousand One Hundred Thirty and Paise Ten 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 Transport cost shall be borne by us.

Warranty 10 years warranty.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for E block flats windows fixing urpose.

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:		10.06.21	
Site & Phase :		Vista Homes		Time:		15:00	
Supplier:				Req. No.		180800	
Material required before date:		14.06.21		ID No.		66585	

No	Description	Size	Quantity	Units	Inward No	Date
1	Screws	1 1/2"	05	boxes		
2	Screws	2"	05	boxes		
3	Screws	2 1/2"	05	boxes		
4	Screws	3"	05	boxes		
5	Screws	3 1/2"	05	boxes		
6	Fishers	6mm	25	boxes		
7						
8						
9						
10						

Remarks: For E block flats windows fixing purpose.

Prepared By	T. Madhu	Approved by	
Sign. & Date	10.06.21	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						

Remarks:

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

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

Summit Sales LLP

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

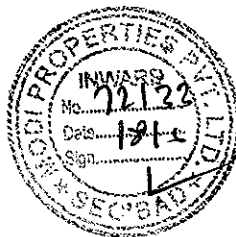
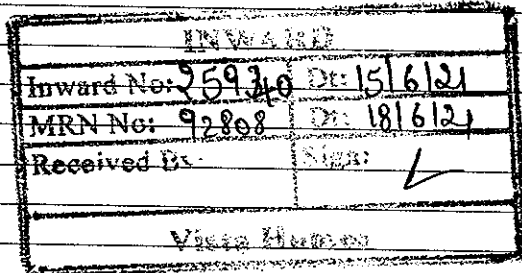
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-06-2021

Customer Details		DC No.	15140
Vista Homes		DC Date.	15-06-2021
Kapra, Opp to MRR School, Ecil		PO No.	77653
SY.no.193		PO Date.	14-06-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	66585
		Req Date	10-06-2021
		Loc Req No	180800
	Description of Goods	HSN/SAC	Qty
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3	2156 - Carpentry - hardware - S.S. Screws - other - pkts		5
4	2156 - Carpentry - hardware - S.S. Screws - other - pkts		5
5	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10
6	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	10
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

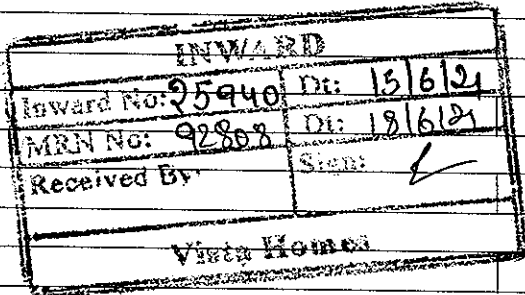
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-06-2021

INVOICE COPY

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Kapra, Opp to MRR School, Ecil				PO No.	77653		
SY.no.193				PO Date.	14-06-2021		
GSTIN : 36AAGFV2068P1ZJ				Req ID	66585		
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