

✓ B

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 24/06/2021		Prepared by: MINUSA.	
PO/WO no. 78619.		PO / WO Date. 23/04/2021	
Supplier Name SLLP.		PO/WO amount 58,624/-	
Firm/Company VISTA HOMES		Project VISTA HOMES.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17757	19/06/2021	58,624/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			58,624/-
Sl. No.	DC No	DC. Date	MRN No.
1.	15203	19/06/2021	92844.
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:			58,624/-
Amount E - PO / WO value:			58,624/-
Amount F - Difference (A - E): GST-18%			NIL.
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: Executive of RS/20/4			
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/-

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/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-06-2021

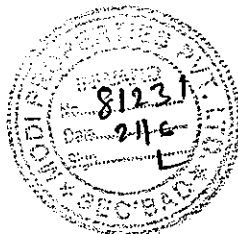
Customer Details				Invoice No.		17757	
Vista Homes				Invoice Date.		19-06-2021	
Kapra, Opp to MRR School, Ecil				PO No.		76619	
SY.no.193				PO Date.		23-04-2021	
GSTIN : 36AAGFV2068P1ZJ				Req ID		65523	
				Req Date		20-04-2021	
				Loc Req No		180767	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	200	229.00	45,800.00	28	12,824.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
6,412.00				6,412.00		Total Taxable Amount	
Total Invoice Amount				45,800.00		12,824.00	
				58,624.00			

Rupees : Fifty Eight Thousand Six Hundred Twenty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

23-06-2021 4:50:01 PM

Original / Office Copy / Purchase Div.Copy

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
040-66335551
9618244433

Doc No	76619	180767
Doc Date	23-04-2021	
Quote No	NIL	
Quote Date	23-04-2021	
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	200.00	229.00	0.00	28.00	58,624.00
Total Order Value . . .					58,624.00

Rupees : Fifty Eight Thousand Six Hundred Twenty Four 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 E-block internal flats flooring & fire safety wall purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks PO NO 76617

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:		20.04.21	
Site & Phase :		Vista Homes		Time:		10:56	
Supplier:				Req. No.		180767	
Material required before date:		22.02.21		ID No.			

No	Description	Size	Quantity	Units	Inward No	Date
1	PPC Cement		200	bags		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For E-Block Internal Flats Flooring and fire safety wall purpose.

Prepared By		Md.Khadar		Approved by			
Sign. & Date		20.04.21		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:		20.04.21	
Site & Phase :		Vista Homes		Time:		10:56	
Supplier				Req. No.		180768	
Material required before date:		22.02.21		ID No.			

No	Description	Size	Quantity	Units	Inward No	Date
1	Cylindrical locks		15	No's		
2	Hinges		40	No's		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For F & E Block terrace & Electrical Ducts fixing Purpose.

Prepared By		Md.Khadar		Approved by			
Sign. & Date		20.04.21		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

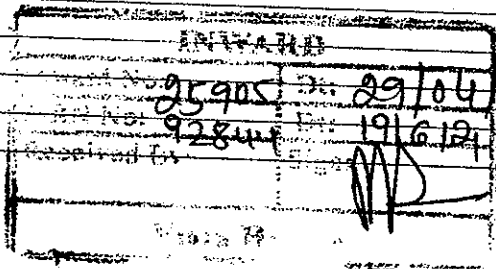
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

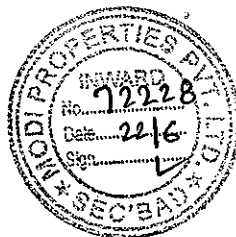
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1 of 1 : 19-06-2021

Customer Details		DC No.	15203
Vista Homes		DC Date.	19-06-2021
Kapra, Opp to MRR School, Ecil		PO No.	76619
SY.no.193		PO Date.	23-04-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	65523
		Req Date	20-04-2021
		Loc Req No	180767
Description of Goods		HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	200
2			
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Authorised signatory

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