

✓/B

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		24/06/2021		Prepared by:		M101134.	
PO/WO no.		77887.		PO / WO Date.		21/06/2021	
Supplier Name		SLLP.		PO/WO amount		1,534/-	
Firm/Company		VISTA HOMES.		Project		VISTA HOMES.	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	17791	21/06/2021	1,534/-				
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):			1,534/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	15234	21/06/2021	92953.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B - Other Credits : Transportation charges							
Amount C - Other Debits :							
Amount D (D=A+B-C) - Amount to be credited to the supplier:			1,534/-				
Amount E - PO / WO value:			1,534/-				
Amount F - Difference (A - E): GST-18%			NIL -				
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes - Rs. ___/- <input checked="" type="checkbox"/> No					
Payment - due date		25/06/2021					
Remarks: <i>See advice of P/20/ A-1</i>							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			24 JUN 2021				
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 : 21-06-2021

Customer Details				Invoice No.	17791		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.	21-06-2021		
				PO No.	77887		
				PO Date.	21-06-2021		
				Req ID	66827		
				Req Date	19-06-2021		
				Loc Req No	180806		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	10	130.00	1,300.00	18	234.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	1,300.00		234.00
		117.00	117.00	Total Invoice Amount			1,534.00

Rupees : One Thousand Five Hundred Thirty Four Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order

Page(s) 1 Of 1

21-06-2021 11:52:44



19.06.21 11:30:41

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	77887	180806
Doc Date	21-06-2021	
Quote No	Nil	
Quote Date	21-06-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	10.00	130.00	0.00	18.00	1,534.00
Rupees : One Thousand Five Hundred Thirty Four Only.					Total Order Value . . . 1,534.00

Terms and Conditions :-**Specification / Brand** All items shall be of 'Prince' / 'Sudhkar' brand.**Payment Terms** After Delivery & Production of bill**Tax** GST included in above price.**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 Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for E block loft tanks purpose**Completion Date** nil**Measurment** Nil**Security** Nil**Remarks**For **Vista Homes**
Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions
For **Summit Sales LLP**

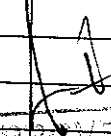
Date : ___/___/___

-Requisition Form

Company Name: Vista Homes		Date: 19.06.21	
Site & Phase : Vista Homes		Time: 10:10	
Supplier:		Req. No. 180806	
Material required before date: 21.06.21		ID No. 66827	

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC plain bend	4"	10	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

77887


 APPROVED
 21 JUN 2021
 MANISH PARKH
 MANAGER PROCUREMENT

Remarks: For E Block Flats Loft Tanks Purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	19.06.21	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

1 of 1 : 21-06-2021

Customer Details		DC No.	15234
Vista Homes		DC Date.	21-06-2021
Kapra, Opp to MRR School, Ecil		PO No.	77887
SY.no.193		PO Date.	21-06-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	66827
		Req Date	19-06-2021
		Loc Req No	180806
Description of Goods		HSN/SAC	Qty
1	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD	
Inward No: 9953	Dr: 21/6/21
MRN No: 9953	Dr: 21/6/21
Received By:	Sign:
Vista Homes	

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

GSTIN/UNI: 36ACQFS2044C1Z7

Buyer / Transporter - Copy


1 of 1 : 21-06-2021

TRANSMIT COPY

Buyer Details				Invoice No.	17791			
Vista Homes				Invoice Date.	21-06-2021			
Kapra, Opp to MRR School, Ecil				PO No.	77887			
SY.no.193				PO Date.	21-06-2021			
GSTIN : 36AAGFV2068P1ZJ				Req ID	66827			
				Req Date	19-06-2021			
				Loc Req No	180806			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	10	130.00	1,300.00	18	234.00	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		1,300.00		234.00	
	117.00	117.00	Total Invoice Amount				1,534.00	

INWARD
 Inward No: 25949 Dt: 21/6/21
 MRN No: 92953 Dt: 21/6/21
 Received By: _____ Sign: _____
 Vista Homes

Rupees : One Thousand Five Hundred Thirty Four Only.

for Summit Sales LLP

 Authorised signatory

Subject to Hyderabad Jurisdiction