PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/7/21		Prepared by:		Prabhakar. P
PO/WO no.	77735		PO / WO Date.		17/6/21
Supplier Name	SSLLP		PO/WO amount		19,765.09
Firm/Company	Vista Homes		Project		Vista Homes
Sl. No.	Bill No.		Bill Date		Bill amount
1.	17974		28/6/21		19,765.09
2.					
3.					
Amount A – Bills total(Excluding Transport & Hamali Charges):					19,765.09
Sl. No.	DC No	DC. Date		MRN No.	DC matches MRN
1.	~~297~~	~~28/06/2021~~		~~93274~~	□ Yes □ No
2.	3648	21/6/21		92956	☑ Yes □ No
3.					□ Yes □ No
Amount B –Other Credits :					-
Amount C –Other Debits :					-
Amount D (D=A+B-C) – Amount to be credited to the supplier:					19,765.09
Amount E – PO / WO value:					19,765.09
Amount F – Difference (A – E):					
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			12/7/21		
Remarks:					

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		6/8/21					

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

TRANSIT COPY

#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	Invoice No.	17974
Vista Homes	Invoice Date.	30-06-2021
Kapra, Opp to MRR School, Ecil	PO No.	77735
	PO Date.	17-06-2021
SY.no.193	Req ID	66691
GSTIN : 36AAGFV2068P1ZJ	Req Date	15-06-2021
	Loc Req No	180803

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9082 - Tiles - Utility walls or kitchen dado blanco		24	465.28	11,166.72	18	2,010.00
2	9081 - Tiles - Utility floor or kitchen dado country		12	465.28	5,583.36	18	1,005.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	16,750.08		3,015.00
	1,507.50	1,507.50	Total Invoice Amount		19,765.09	

Rupees : Ninteen Thousand Seven Hundred Sixty Five and Paise Nine Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

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77735
15.06.21 11:03:11

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**	77735	180803
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	17-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-06-2021	
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	9082 - Tiles - Utility walls or kitchen dado blanco white - 12in X 12in x12 pieces - Boxes	24.00	465.28	0.00	18.00	13,176.73
2	9081 - Tiles - Utility floor or kitchen dado country black berry - 12 in x 12 in X 12 pieces - Boxes	12.00	465.28	0.00	18.00	6,588.36
				Total Order Value . . .		**19,765.09**

Rupees : Ninteen Thousand Seven Hundred Sixty Five and Paise Nine Only.

Terms and Conditions :-

Specification / Brand	Brand nitco, rate per sft is Rs. 47.24 including GST, box sft is 11.62
Payment Terms	After delivery
Tax	Included
Delivery Date	With in a 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	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for E block-410,411,412,106, purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Vista Homes***

Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form - Utility Dado										
Company		Vista Homes		Site & Phase	Vista Homes					
Req. no.		180803		Req. Date	15.06.2021					
Material required before		18.06.2021		ID no.	66691					
Prepared by:		T.Madhu		Approved by (sign):						
Flat / Block no:		**E Block 410,411,412,106**								
Required for			4 Flats							
S No.	Item Description 77735	Units	Qty required per flat	No of flats	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No		Date
1	Blanco White Series 12" X12"	Sft	70.0	4	280.0	-	280.0	24		
2	Country Black Berry Series 12" X12"	Sft	35.0	4	140.0	-	140.0	12		
	Total				420.0	-	420.0			

APPROVED
17 JUN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Vista Homes	DC No. : 3648
	Date : 21/06/2021
Site: Vista Homes	Vehicle No. : AP 07 AF 4931
	P.O. / W.O. No. : 77735
	P.O. / W.O. Date : 12/06/2021

Sl. No.	PARTICULARS	Quantity
1	Blanco white 12" × 12"	24 Box's
2	Black Berry 12" × 12"	12 Box's
3		
4		
5		
6		
7		
12		
13		
14		
15		
16		
17		
18		
19		
20		36 Box's

INWARD
Inward No: 25966 Dt: 21/6/21
MRN No: 92956 Dt: 21/6/21
Received by: Sign:

GSTIN :

Received the above materials in good condition.

Received by : Bikshapathi

Stamp: M. Bikshapathi

Date : 21/06/2021

INWARD No. 72237 Date 21/6

For SUMMIT SALES LLP

21/06/2021

Authorised Signatory