

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 31/7/21		Prepared by: [Signature]	
PO/WO no. 78719		PO / WO Date. 16/7/21	
Supplier Name S S L P		PO/WO amount 8762.21	
Firm/Company Visker Homes		Project Visker Homes	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18355	19/7/21	8762.21
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8762.21
Sl. No.	DC .No	DC. Date	MRN No.
1.	15666	19/7/21	
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:			8762.21
Amount E – PO / WO value:			8762.21
Amount F – Difference (A – E): GST-18%			
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		9/8/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]		
Date	31/7/21		

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/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-07-2021

Customer Details				Invoice No.		18355	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		19-07-2021	
				PO No.		78719	
				PO Date.		16-07-2021	
				Req ID		67468	
				Req Date		12-07-2021	
				Loc Req No		180820	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 1.5" x 3/4" - 52 nos	4409	364	16.80	6,115.20	18	1,100.74
2	2237 - Carpentry - wood - Sal wood Beading - other - 3'0 x 1.5" x 3/4" - 26 nos	4409	78	16.80	1,310.40	18	235.88
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IGST		CGST	SGST	Total Taxable Amount		7,425.60	1,336.62
		668.31	668.31	Total Invoice Amount		8,762.21	
Rupees : Eight Thousand Seven Hundred Sixty Two and Paise Twenty One Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

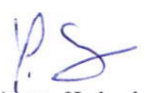
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-07-2021

Customer Details		DC No.	15666
Vista Homes		DC Date.	19-07-2021
Kapra, Opp to MRR School, Ecil		PO No.	78719
SY.no.193		PO Date.	16-07-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	67468
		Req Date	12-07-2021
		Loc Req No	180820
	Description of Goods	HSN/SAC	Qty
1	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	364
2	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	78
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for Summit Sales LLP


 Subject to Hyderabad Jurisdiction


 Authorised signatory

Purchase Order



78719

16.07.21 4:14:06

Page(s) 1 Of 1

16-07-2021 16:21:21

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	78719	180820
Doc Date	16-07-2021	
Quote No	Nil	
Quote Date	08-07-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2237 - Carpentry - wood - Sal wood Beading - other - rft 7'0 x 1.5" x 3/4" - 52 nos	364.00	16.80	0.00	18.00	7,215.94
2 2237 - Carpentry - wood - Sal wood Beading - other - rft 3'0 x 1.5" x 3/4" - 26 nos	78.00	16.80	0.00	18.00	1,546.27
Total Order Value . . .					8,762.21

Rupees : Eight Thousand Seven Hundred Sixty Two and Paise Twenty One Only.

Terms and Conditions :-

Specification / Brand	Salwood from Malyasia with design.
Payment Terms	Within 15days of delivery & Production of bill
Tax	All taxes 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: Mr. Khader - 7893844733
Penalty For Delay	Nil.
Transportation Cost	included by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Above order for Flat no. E- 111,211,410,411 & 412.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For **Vista Homes**

Authorised Signatory

[Signature]
17/07/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form - Door Beeding																							
Company	Vista Homes	Site & Phase																					
Req. no.	180820	Req. Date																					
Material required before	16.07.2021	ID no.																					
Prepared by:	T.Madhu	Approved by (sign):																					
Flat / Block no:	E-111,211,410,411,412																						
Type A 1220 Sft 3BHK Order Value:	0 Flats																						
Type B 1220 Sft 2BHK Order Value:	1 Flats																						
Type C 950 Sft 2BHK Order Value:	4 Flats																						
Type D 950 Sft 2BHK Order Value:	0 Flats																						
S No.	Item Description																						
	1	Main Door Beeding 7' X 3" X 1"	Nos	0.00	0.00	0.00	0.00	0.00	Qty required for Type A 1220 Sft 3BHK flat	Qty required for Type B 1220 Sft 3BHK flat	Qty required for Type C 950 Sft 2BHK flat	Qty required for Type D 950 Sft 2BHK flat	Type A 1220 3BHK flats requirement	Type B 1220 Sft 3BHK flats requirement	Type C 950 2BHK flats requirement	Type D 950 Sft 2BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in cft	Inward No	Date	
	2	Main Door Beeding 3' 9" X 3" X 1"	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-		
	3	Internal Beeding 7' X 1.5" X 3/4"	Nos	12.00	12.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	4.00	0.00	0.00	52.00	0.00	52.00	0.47		
	4	Internal Beeding 3' X 1.5" X 3/4"	Nos	6.00	6.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	4.00	0.00	0.00	26.00	0.00	26.00	0.10		
Total		78.00																					

APPROVED
17 JUL 2021
MINISH PARIKH
MANAGER PROCUREMENT

56875

Summit Sales LLP

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

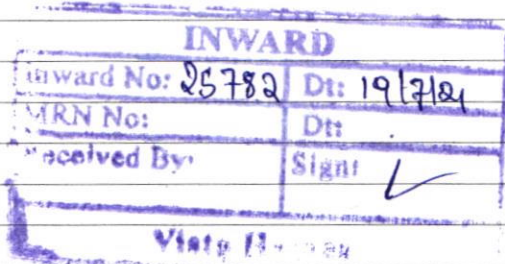
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