PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/8/21	Prepared by:	PRABHAKAR.P
PO/WO no.	78970	PO / WO Date.	24/7/21
Supplier Name	Summit Sales LLP	PO/WO amount	7357.30
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	18542	28/7/21	4755.40
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4755.40

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	15833	28/7/21	94563	☑ Yes ☐ No
2.				☐ 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:	4755.40
Amount E – PO / WO value:	7357.30
Amount F – Difference (A – E):	2601.90

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	23/8/21
Remarks:	Part Delivery

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	**Accounts** – receiver of **bill**	Accountant	Accounts Manager
Sign:		[signature]					
Date		16/8/21					

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

ORIGINAL INVOICE

#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.	18542
Vista Homes	Invoice Date.	28-07-2021
Kapra, Opp to MRR School, Ecil	PO No.	78970
	PO Date.	24-07-2021
SY.no.193	Req ID	67816
	Req Date	23-07-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180830

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7434 - Plumbing - PVC - Reducer Tee - other - nos	3917	5	147.00	735.00	18	132.30
	4" x 3"						
2	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	20	88.00	1,760.00	18	316.80
3	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	5	307.00	1,535.00	18	276.30
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15							

IGST	CGST	SGST				
			Total Taxable Amount	4,030.00		725.40
	362.70	362.70	Total Invoice Amount	4,755.40		

Rupees : Four Thousand Seven Hundred Fifty Five and Paise Fourty Only.

SUMMIT SALES LLP IN WARD No: 82802 Date: 29/7 Sign: R.R. DIST.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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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Customer Details		
Vista Homes	DC No.	15833
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SY.no.193	Req ID	67816
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	Description of Goods	HSN/SAC	Qty
1	7434 - Plumbing - PVC - Reducer Tee - other - nos	3917	5
2	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	20
3	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	5
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

78970
22.07.21 4:01:00

 24-07-2021 16:37:40

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	78970	180830
	Doc Date	24-07-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-07-2021	
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	7434 - Plumbing - PVC - Reducer Tee - other - nos *4" x 3"*	20.00	147.00	0.00	18.00	3,469.20
2	7194 - Plumbing - PVC - Coupling - 4 In - nos	20.00	88.00	0.00	18.00	2,076.80
3	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	5.00	307.00	0.00	18.00	1,811.30
					Total Order Value . . .	**7,357.30**

Rupees : Seven Thousand Three Hundred Fifty Seven and Paise Thirty Only.

Part Delivery
Invo ! 18542
Date : 28/7/21
Amount : 4755.00

Terms and Conditions :-

Specification /	All items shall be of 'Prince'/ 'Sudhkhar' 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: Mr. Khader - 7893844733
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for E block all corridors purpose
Completion Date	nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

1509

Requisition Form

Company Name:	Vista Homes	Date:	23.07.21
Site & Phase :	Vista Homes	Time:	16:30
Supplier:		Req. No.	180830
Material required before date:	25.07.2021	ID No.	67816

No	Description	Size	Quantity	Units	Inward No	Date
1	**PVC Reducer Tee**	4"x3"	20	No's		
2	**PVC Coupling** 78970	4"	20	No's		
3	**PVC pipe 10 ft**	3"	05	No's		
4	**PVC Rigid Pipe 10kg** ~~78971~~	2 1/2"	10	No's		
5	**PVC 45 degree Rigid bend**	2 1/2"	10	No's		
6						
7						
8						
9						
10						

Remarks: For E Block All corridors Rainwater Connection work purpose.

Prepared By	Md.Khadar	Approved by	APPROVED
Sign.& Date	23.07.2021	Sign. & Date	24 JUL 2021

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

P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Customer Details		
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Kapra, Opp to MRR School, Ecil	DC Date.	28-07-2021
	PO No.	78970
	PO Date.	24-07-2021
SY.no.193	Req ID	67816
GSTIN : 36AAGFV2068P1ZJ	Req Date	23-07-2021
	Loc Req No	180830

	Description of Goods	HSN/SAC	Qty
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INWARD
Inward No: 28999 Dt: 28/7/21
GRN No: 94563 Dt: 30/7/21
Received By: Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
INWARD
No: 73197
Date: 4/8
Sign:
R.R. DIST