

PURCHASE DIVISION
Advice for approval for credit to supplier

② ✓ ① ✓

Date: 23/8/21		Prepared by: Haneh	
PO/WO no. 79627		PO / WO Date. 12/8/21	
Supplier Name SSLhp		PO/WO amount 8993.04/-	
Firm/Company Vista Home		Project Vista	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18815	13/8/21	8993.04/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8993.04/-
Sl. No.	DC No	DC. Date	MRN No.
1.	16079	13/8/21	95094
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:			8993.04/-
Amount E – PO / WO value:			8993.04/-
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		30/8/21	
Remarks: final bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Haneh		
Date	23/8/21	24/8/21	

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. 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 - 500083

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-08-2021

Customer Details				Invoice No.		18815	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		13-08-2021	
				PO No.		79627	
				PO Date.		12-08-2021	
				Req ID		68387	
				Req Date		12-08-2021	
				Loc Req No		180845	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	3	509.25	1,527.75	28	427.76
2	6548 - Paints - Janata Paste - NA - kgs 500grms		3	63.00	189.00	18	34.02
3	7109 - Plumbing - other - Araldite - other - gms 1kg	3506	5	1155.00	5,775.00	18	1,039.50
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14							
15							
IGST				CGST		SGST	
Total Taxable Amount				7,491.75		1,501.28	
Total Invoice Amount				8,993.04			
Rupees : Eight Thousand Nine Hundred Ninty Three and Paise Four Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized 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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-08-2021

Customer Details		DC No.	16079
Vista Homes		DC Date.	13-08-2021
Kapra, Opp to MRR School, Ecil		PO No.	79627
SY.no.193		PO Date.	12-08-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	68387
		Req Date	12-08-2021
		Loc Req No	180845
	Description of Goods	HSN/SAC	Qty
1	6549 - Paints - White Cement - 25kgs - bags	2523	3
2	6548 - Paints - Janata Paste - NA - kgs		3
3	7109 - Plumbing - other - Araldite - other - gms	3506	5
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

12-08-2021 15:09:24



79627

12.08.21 2:06:05

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	79627	180845
Doc Date	12-08-2021	
Quote No	Nil	
Quote Date	12-08-2021	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6549 - Paints - White Cement - 25kgs - bags	3.00	509.25	0.00	28.00	1,955.52
2 6548 - Paints - Janata Paste - NA - kgs 500grms	3.00	63.00	0.00	18.00	223.02
3 7109 - Plumbing - other - Araldite - other - grms 1kg	5.00	1,155.00	0.00	18.00	6,814.50
Total Order Value . . .					8,993.04
Rupees : Eight Thousand Nine Hundred Ninty Three and Paise Four Only.					

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E-Block flats work purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	.

For **Vista Homes**

Authorised Signatory

Name :

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

1101

Requisition Form

Company Name:		Vista Homes		Date:		12.08.2021	
Site & Phase :		Vista Homes		Time:		11:09	
Supplier:				Req. No.		180845	
Material required before date:		13.08.21		ID No,		68387	

No	Description	Size	Quantity	Units	Inward No	Date
1	White Cement	50 kg	03	Bags		
2	Jantha paste	250g	06	Nos		
3	Aradalite	1 kg	05	No's		
4						
5						
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7						
8						
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10						

79627

APPROVED

12 AUG 2021

MINISH PARIKH

MANAGER, PROCUREMENT

Remarks: For E-Block flats work purpose.

Prepared By	Md.Khadar	Approved by	
Sign. & Date	11.08.2021	Sign. & Date	

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

Purchase Order

Page(s) 1 Of 1

12-08-2021 15:09:24

Original / Office Copy / Purchase Div.Copy

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 GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	79627	180845
	Doc Date	12-08-2021	
	Quote No	Nil	
	Quote Date	12-08-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
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Total Order Value . . .					8,993.04
Rupees : Eight Thousand Nine Hundred Ninty Three and Paise Four Only.					

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Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for E-Block flats work purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For **Vista Homes**

Authorised Signatory



Name :

Content :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

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 : 13-08-2021

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

DC No.	16079
DC Date.	13-08-2021
PO No.	79627
PO Date.	12-08-2021
Req ID	68387
Req Date	12-08-2021
Loc Req No	180845

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INWARD	
Inv. and No: 26026	Di: 13/8/21
MRN No: 9094	Di: 13/8/21
Received by:	Sign: MB
Vista Homes	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSPORT

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-08-2021

Supplier Details

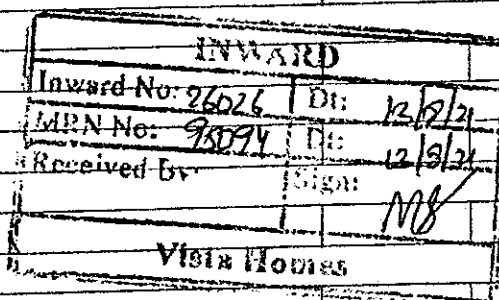
C. Homes
Apara, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	18815
Invoice Date.	13-08-2021
PO No.	79627
PO Date.	12-08-2021
Req ID	68387
Req Date	12-08-2021
Loc Req No	180845

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	500grms						
3	7109 - Plumbing - other - Araldite - other - gms	3506	5	1155.00	5,775.00	18	1,039.50
	1kg						
4							
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12							
13							
14							
15							
IGST				Total Taxable Amount		7,491.75	1,501.28
CGST				Total Invoice Amount		750.64	8,993.04
SGST						750.64	



Rupees : Eight Thousand Nine Hundred Ninty Three and Paise Four Only.

for Summit Sales LLP

Authorized signatory

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