

PURCHASE DIVISION
Advice for approval for credit to supplier

(B) (M)

Date:		23/9/21		Prepared by:		Sneha	
PO/WO no.		80102		PO / WO Date.		30/8/21	
Supplier Name		Summit Sales Up		PO/WO amount		29,434/-	
Firm/Company		Vista Homes		Project		V.H	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	19364	16/9/21		29,434/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						29,434/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	16562	16/9/21	96287	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits : Transportation charges						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						29,434/-	
Amount E – PO / WO value:						29,434/-	
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			27/7/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha						
Date	23/9/21	23/9/21					

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-09-2021

Customer Details				Invoice No.		19367	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		16-09-2021	
				PO No.		80102	
				PO Date.		30-08-2021	
				Req ID		68791	
				Req Date		26-08-2021	
				Loc Req No		180855	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	100	229.95	22,995.00	28	6,438.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				3,219.30		3,219.30	
Total Taxable Amount				22,995.00		6,438.60	
Total Invoice Amount						29,433.60	
Rupees : Twenty Nine Thousand Four Hundred Thirty Three and Paise Sixty Only.							

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-09-2021

Customer Details		DC No.	16562
Vista Homes		DC Date.	16-09-2021
Kapra, Opp to MRR School, Ecil		PO No.	80102
SY.no.193		PO Date.	30-08-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	68791
		Req Date	26-08-2021
		Loc Req No	180855
	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	100
2			
3			
4			
5			
6			
7			
8			
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10			
11			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

30-08-2021 11:27:15 AM



80102

27.08.21 3:31:34

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

040-66335551

9618244433

Doc No	80102	180855
Doc Date	30-08-2021	
Quote No	NIL	
Quote Date	30-08-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 3002 - Cement - PPC - 50kgs - bags	100.00	229.95	0.00	28.00	29,433.60
Total Order Value . . .					29,433.60

Rupees : Twenty Nine Thousand Four Hundred Thirty Three and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Lafarge brand/company
Payment Terms	After Delivery & Production of bill
Tax	Included in the above price
Delivery Date	within 2 days
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 in the above prices
Warranty	Nil
Advance Paid	Nil
Other Terms	Payment as per actual receipt of material. Above order for Civil work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	PO NO 80098.

For **Vista Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form

1168

Company Name:		Vista Homes		Date:		26.08.21	
Site & Phase :		Vista Homes		Time:		11:29	
Supplier:				Req. No.		180855	
Material required before date:		30.08.21		ID No.		68791	
No	Description	Size	Quantity	Units	Inward No	Date	
1	PPC Cement	50Kgs	100	No's			
2							
3							
4							
5							
6							
7							
8							
9							
10							

Remarks: For Civil work purpose.

Prepared By	Md.Khadar	Approved by	
Sign.& Date	26.08.21	Sign. & Date	

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

FOR WIDE APPROVAL
☐ High Value/quantity beyond limits.
☐ Full/Req. processed post approval.
☐ Approval for technical details/clarification
☐ Replenishing SSLP stock
☒ Other

APPROVED BY
27 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

Requisition Form

Company Name:		Vista Homes		Date:			
Site & Phase :		Vista Homes		Time:			
Supplier				Req. No.			
Material required before date:				ID No.			
No	Description	Size	Quantity	Units	Inward No	Date	
1							
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9							
10							

Remarks: For F-Block fire safety wall purpose.

Prepared By	Md.Khadar	Approved by	
Sign.& Date	25.08.21	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

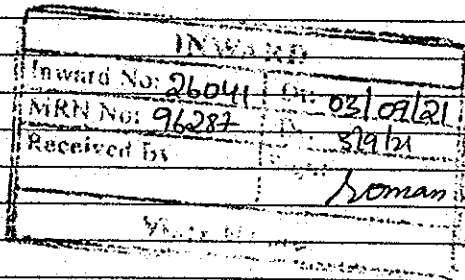
Email: purchase@modiproperties.com

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for Summit Sales LLP

Authorized signatory



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TRANSIT COPY

1 of 1 : 16-09-2021

Customer Details

Vista Homes

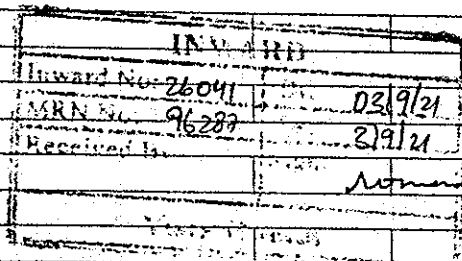
Kapra, Opp to MRR School, Ecil

SY.no.193

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