P M

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/9/21	Prepared by:	Deepa
PO/WO no.	80803	PO / WO Date.	18/9/21
Supplier Name	SSLLP	PO/WO amount	12,744/-
Firm/Company	Vista Homes	Project	Vista
Sl. No.	Bill No.	Bill Date	Bill amount
1	19439	20/9/21	12,744/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,744/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16628	20/9/21	96616	☑ 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:				12,744/-
Amount E – PO / WO value:				12,744/-
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	27/9/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
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

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		
Vista Homes	Invoice No.	19439
Kapra, Opp to MRR School, Ecil	Invoice Date.	20-09-2021
	PO No.	80803
SY.no.193	PO Date.	18-09-2021
	Req ID	69468
GSTIN : 36AAGFV2068P1ZJ	Req Date	18-09-2021
	Loc Req No	180870

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7345 - Plumbing - PVC - Loft Tank - Other - Nos	3925	8	1350.00	10,800.00	18	1,944.00
	200 ltrs						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	10,800.00	1,944.00
	972.00	972.00	Total Invoice Amount	12,744.00	

Rupees : Twelve Thousand Seven Hundred Fourty Four Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 84665
Date: 20/9
Sign:

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

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	PO No.	80803
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	Description of Goods	HSN/SAC	Qty
1	7345 - Plumbing - PVC - Loft Tank - Other - Nos	3925	8
2			
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

80803
18.09.21 11:28:02

 18-09-2021 14:56:09

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**	80803	180870
	Doc Date	18-09-2021	
	Quote No	Nil	
	Quote Date	23-07-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7345 - Plumbing - PVC - Loft Tank - Other - Nos *200 ltrs*	8.00	1,350.00	0.00	18.00	12,744.00
					Total Order Value . . .	**12,744.00**

Rupees : Twelve Thousand Seven Hundred Fourty Four Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 7 days
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	Min. 20 years on glossy finish.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E 011,012,112,210,212,310,312 F 103 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*
Authorised Signatory

Name : 20/09/2021

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name :

Date : __/__/____

1197

Requisition Form - Sink and Loft Tank			
Company	Vista Homes	Site & Phase	Vista Homes
Req. no.	180870	Req. Date	18.09.2021
Material required before	22.09.2021	ID no.	69468
Prepared by:	T.Madhu	Approved by (sign):	
Flat / Block no:	F-105,E-101,105,001,404,110,211,311.		
Type A & B 1220 Sft 3BHK O	2 Flats		
Type C & D 950 Sft 2BHK Or	3 Flats		

S No.	Item Description	Units	Qty required forTypeA & B 1220Sft 3BHK flat	Qty required forType C&D 950Sft 2BHK flat	TypeA& B 1220 3BHK flats requirement	Type C&D 950Sft2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Stainless steel sink	Nos	1.00	1.00	2.00	3.00	0.00	0.00	0.00		
2	Loft Tank 200lts	Nos	1.00	1.00	2.00	6.00	8.00	0.00	8.00	80803	
	Total						8.00	0.00	8.00		

APPROVED
18 SEP 2021
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

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Inward No: 26054 Dt: 20/9/21
MRN No: 96616 Dt: 20/9/21
Received By: Raman Sign: 20/9/21
Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 73936
Date: 21/9
Sign:
R.R. DIST.

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

pplier / Customer / Transporter - Copy

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6							
7							
8							
9							
10							
11							
12							
13	26054 20/9/21 96618 20/9/21						
14	Rowan 20/9/21						
15	VISTA						

IGST	CGST	SGST				
	972.00	972.00	Total Taxable Amount	10,800.00		1,944.00
			Total Invoice Amount		12,744.00	

Rupees : Twelve Thousand Seven Hundred Fourty Four Only.

for Summit Sales LLP

Authorised signatory

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