

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 23/9/21		Prepared by: Deepa	
PO/WO no. 80676		PO / WO Date. 15/9/21	
Supplier Name SLLP		PO/WO amount 7,516/-	
Firm/Company Vista Homes		Project Vista	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19409	17/9/21	7,516/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,516/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	16598	17/9/21	96564 ☒ 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:			7,516/-
Amount E – PO / WO value:			7,516/-
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
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
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 - 500005

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

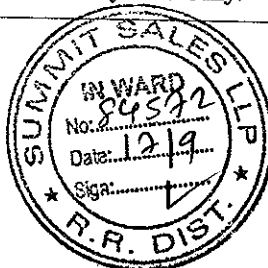
1 of 1 : 17-09-2021

Customer Details				Invoice No.		19409	
Vista Homes				Invoice Date.		17-09-2021	
Kapra, Opp to MRR School, Ecil				PO No.		80676	
SY.no.193				PO Date.		15-09-2021	
GSTIN : 36AAGFV2068P1ZJ				Req ID		69381	
				Req Date		15-09-2021	
				Loc Req No		180866	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3127 - Chemicals - RBR bonding agent - 5ltrs - nos 1ltrs		3	1420.00	4,260.00	18	766.80
2	3165 - Chemicals - Roff Stone Tile Adhesive - 25 -	3214	3	703.00	2,109.00	18	379.62
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14							
15							
IGST				CGST		SGST	
573.21				573.21		573.21	
Total Taxable Amount				6,369.00		1,146.42	
Total Invoice Amount				7,515.42			

Rupees : Seven Thousand Five Hundred Fifteen and Paise Fourty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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

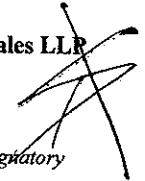
1 of 1 : 17-09-2021

Customer Details		DC No.	16598
Vista Homes		DC Date.	17-09-2021
Kapra, Opp to MRR School, Ecil		PO No.	80676
SY.no.193		PO Date.	15-09-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	69381
		Req Date	15-09-2021
		Loc Req No	180866
	Description of Goods	HSN/SAC	Qty
1	3127 - Chemicals - RBR bonding agent - 5ltrs - nos		3
2	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs	3214	3
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP



Authorised signatory

Purchase Order

Page(s) 1 Of 1

16-09-2021 12:50:16



14.09.21 11:35:34

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	80676	180866
Doc Date	15-09-2021	
Quote No	Nil	
Quote Date	15-09-2021	
SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3127 - Chemicals - RBR bonding agent - 5ltrs - nos 1ltrs	3.00	1,420.00	0.00	18.00	5,026.80
2 3165 - Chemicals - Roff Stone Tile Adhesive - 25 - Kgs	3.00	703.00	0.00	18.00	2,488.62
Total Order Value . . .					7,515.42
Rupees : Seven Thousand Five Hundred Fifteen and Paise Fourty Two 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 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 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 granite fixing purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Vista Homes**

Authorised Signatory

Name :

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form

Company Name:		Vista Homes		Date:		15.09.21		
Site & Phase :		Vista Homes		Time:		15:45		
Supplier				Req. No.		180866		
Material required before date:			16.09.2021		ID No.			69387
No	Description	Size	Quantity	Units	Inward No	Date		
1	Roff Stone Tile Adhesive		03	No's				
2	RBR Chemical		03	No's				
3								
4								
5								
6								
7								
8								
9								
Remarks: For E Block flats granite fixing purpose								
Prepared By		Md.Khadar		Approved by				
Sign. & Date		15.09.2021		Sign. & Date				

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

APPROVED
16 SEP 2021
P. PRAZHAKAR
Sr. MANAGER PURCHASE

Purchase Order

Page(s) 1 Of 1

16-09-2021 12:50:16

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, IInd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

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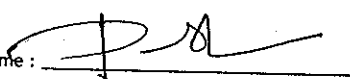
Measurment Nil

Security Nil

Remarks

For Vista Homes

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : __/__/__

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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Inward No.	26053	On	18/9/21
MRN No.	94564	On	18/9/21
Received by	[Signature]		

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

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