PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/10/21	Prepared by:	Sneha
PO/WO no.	78970	PO / WO Date.	24/7/21
Supplier Name	Summit Sales Up	PO/WO amount	7,358/-
Firm/Company	Vista Homes	Project	V.H
Sl. No.	Bill No.	Bill Date	Bill amount
1	18802	12/8/21	2,602/-
2			
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,602/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	95091	☑ ~~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:	2,602/-
Amount E – PO / WO value:	7,358/-
Amount F – Difference (A – E): GST-18%	4756/-
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	11/10/21
Remarks:	– final bill –

Farwaded Po Already with accounts

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	[signature]					
Date	7/10/21	8/10/21					

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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		
Vista Homes	Invoice No.	18802
Kapra, Opp to MRR School, Ecil	Invoice Date.	12-08-2021
	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 4" x 3"	3917	15	147.00	2,205.00	18	396.90
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,205.00	396.90
	198.45	198.45	Total Invoice Amount	2,601.90	

Rupees : Two Thousand Six Hundred One and Paise Ninty Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 82341 Date: 13/8 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	DC No.	16066
Kapra, Opp to MRR School, Ecil	DC Date.	12-08-2021
	PO No.	78970
SY.no.193	PO Date.	24-07-2021
	Req ID	67816
GSTIN : 36AAGFV2068P1ZJ	Req Date	23-07-2021
	Loc Req No	180830

	Description of Goods	HSN/SAC	Qty
1	7434 - Plumbing - PVC - Reducer Tee - other - nos	3917	15
2			
3			
4			
5			
6			
7			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Purchase Order

 24-07-2021 16:37:40

78970
22.07.21 4:01:00

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	78970	180830
Doc Date	24-07-2021	
Quote No	Nil	
Quote Date	24-07-2021	
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

Inv ! 18542
Date : 28/7/21
Amnt ! 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

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

Name :

Date : / /

TAX INVOICE

Summit Sales LLP

TRANSPORT COPY

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

Email. purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier/Customer/Transporter - Copy

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No	18802
Invoice Date	12-08-2021
PO No.	78970
PO Date.	24-07-2021
Req ID	67816
Req Date	23-07-2021
Loc Req No	180830

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7434 - Plumbing - PVC - Reducer Tee - other - nos 4" x 3"	3917	15	147.00	2,205.00	18	396.90
2							
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INWARD

Inward No: 26019	Dt: 12/8/2
MRN No: 95091	Dt: 12/8/21
Received By:	Sign:

Vista Homes

IGST	CGST	SGST			
	198.45	198.45	Total Taxable Amount	2,205.00	396.90
			Total Invoice Amount	2,601.90	

Rupees : Two Thousand Six Hundred One and Paise Ninty Only.

for Summit Sales LLP

Authorised signatory

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