PURCHASE DIVISION
Advice for approval for credit to supplier

E M

Date:	13/11/21	Prepared by:	Khadar
PO/WO no.	81392	PO / WO Date.	6/10/21
Supplier Name	Summit Sales LLP	PO/WO amount	1,740.50
Firm/Company	Vistahomes	Project	Vistahomes
Sl. No.	Bill No.	Bill Date	Bill amount
1	19755	8/10/21	1,740.50/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,740.50/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16911	8/10/21	97553	☑ 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:	1,740.50
Amount E – PO / WO value:	1,740.50
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 (explain~~ed below)
Excess / short material received	~~☐ Approved – within acce~~ptable 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	15/11/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	13/11/21	13/11					

APPROVED
14 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

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 Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ	Invoice No.	19755
	Invoice Date.	08-10-2021
	PO No.	81392
	PO Date.	06-10-2021
	Req ID	69900
	Req Date	01-10-2021
	Loc Req No	180877

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 8mm		5	125.00	625.00	18	112.50
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts 5mm	3926	5	170.00	850.00	18	153.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,475.00		265.50
	132.75	132.75	Total Invoice Amount	1,740.50		

Rupees : One Thousand Seven Hundred Fourty and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 51247 Date: 8-10-21 Sign: ...

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.	16911
Kapra, Opp to MRR School, Ecil	DC Date.	08-10-2021
	PO No.	81392
SY.no.193	PO Date.	06-10-2021
	Req ID	69900
GSTIN : 36AAGFV2068P1ZJ	Req Date	01-10-2021
	Loc Req No	180877

	Description of Goods	HSN/SAC	Qty
1	2156 - Carpentry - hardware - S.S. Screws - other - pkts		5
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	5
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

 07-10-2021 1:28:53 PM

Purchase Order

81392
05.10.21 5:00:32

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	81392	180877
Doc Date	06-10-2021	
Quote No	NIL	
Quote Date	01-10-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2156 - Carpentry - hardware - S.S. Screws - other - pkts *32 x 8mm*	5.00	125.00	0.00	18.00	737.50
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts *5mm*	5.00	170.00	0.00	18.00	1,003.00
	Rupees : One Thousand Seven Hundred Fourty and Paise Fifty Only.			**Total Order Value . . .**		**1,740.50**

Terms and Conditions :-

Specification /	All items shall be of 'Wipro' brand,
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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for E block part 2 MS sheets fixing purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*
Authorised Signatory

Name : ____________________

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

Name : ____________________

Date : __/__/____

1265

Requisition Form

Company Name:	Vista Homes	Date:	01.10.2021
Site & Phase :	Vista Homes	Time:	12:30
Supplier:		Req. No.	180877
Material required before date:	02.10.21	ID No.	69900

No	Description	Size	Quantity	Units	Inward No	Date
1	Screws	8 x 32	500	No's		
2	Fishers	5mm	5	Box's		
3						
4						
5						
6						
7						
8	81392					
9						
10						

Remarks: For E-block part 2 MS sheets fixing purpose.

Prepared By	Md.Khadar	Approved by	T. Madhu
Sign.& Date	01.10.21	Sign. & Date	

APPROVED
6 OCT 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Requisition Form

Company Name:	Vista Homes	Date:	
Site & Phase :	Vista Homes	Time:	
Supplier	-	Req. No.	
Material required before date:	08.09.2021	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						

Remarks: For Sale's and Site office purpose

Prepared By	T.Madhu	Approved by	T. Madhu
Sign.& Date	07.09.2021	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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	DC No.	16911
Kapra, Opp to MRR School, Ecil	DC Date.	08-10-2021
	PO No.	81392
SY.no.193	PO Date.	06-10-2021
	Req ID	69900
GSTIN : 36AAGFV2068P1ZJ	Req Date	01-10-2021
	Loc Req No	180877

	Description of Goods	HSN/SAC	Qty
1	2156 - Carpentry - hardware - S.S. Screws - other - pkts		5
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	5
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21	INWARD		
22	Inward No: 26069 Dt: 8/10/21		
23	MRN No: 97553 Dt: 11/10/21		
24	Received By: Sign:		
25			
26	Vista Homes		
27			
28			
29			
30			

SUMMIT SALES LLP ★ R.R. DIST. ★
IN WARD
No:
Date:
Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Vista Homes
Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	19755
Invoice Date.	08-10-2021
PO No.	81392
PO Date.	06-10-2021
Req ID	69900
Req Date	01-10-2021
Loc Req No	180877

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 8mm		5	125.00	625.00	18	112.50
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts 5mm	3926	5	170.00	850.00	18	153.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 26060 Dt: 8/10/21
GRN No: 97553 Dt: 4/10/21
Received By: Sign:
Vista Homes

IGST	CGST	SGST				
			Total Taxable Amount	1,475.00		265.50
	132.75	132.75	Total Invoice Amount	1,740.50		

Rupees : One Thousand Seven Hundred Fourty and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
INWARD
No: 2606
Dated: 14/10/21
Sign: