

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21/5/20		Prepared by: Prabhakar	
PO/WO no.: 66993		PO / WO Date: 6.5.20	
Supplier Name: Summit & Co LLP		PO/WO amount: 2360.00	
Firm/Company: Viskat Home		Project: Viskat Home	
Sl. No.	Bill No.	Bill Date	Bill amount
1	11229	16.5.20	2360.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2360.00
Sl. No.	DC No	DC. Date	MRN No.
1.	9355	16.5.20	78944
2.			
3.			
4.			
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			2360.00
Amount E – PO / WO value:			2360.00
Amount F – Difference (A – E):			
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		25/5/20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	21/5/20		

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

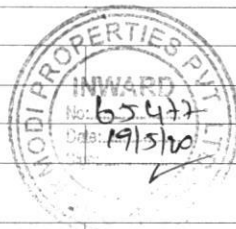
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36AC0ES2044C1Z7

1 of 1 : 16-05-2020

ORIGINAL INVOICE

Customer Details				Invoice No.	11229		
Vista Homes				Invoice Date.	16-05-2020		
Kapra, Opp to MRR School, Ecil				PO No.	66993		
SY.no.193				PO Date.	06-05-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	56668		
				Req Date	06-05-2020		
				Loc Req No	99540		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	1	2000.00	2,000.00	18	360.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		2,000.00		360.00
	180.00	180.00	Total Invoice Amount		2,360.00		
Rupees : Two Thousand Three Hundred Sixty Only.							



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

20-05-2020 15:55:51

Original / Office Copy / Purchase Div.Copy

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	66993	99540
Doc Date	06-05-2020	
Quote No	Nil	
Quote Date	06-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7326 - Plumbing - PVC - Water tank - 500lts - nos	1.00	2,000.00	0.00	18.00	2,360.00
Total Order Value . . .					2,360.00

Rupees : Two Thousand Three Hundred Sixty Only.

Terms and Conditions :-**Specification /** All items shall be of prince 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: 8790166611

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 labour quarter 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 : _____

Name : _____

Date : __/__/____

DELIVERY CHALLAN

Summit Sales LLP

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

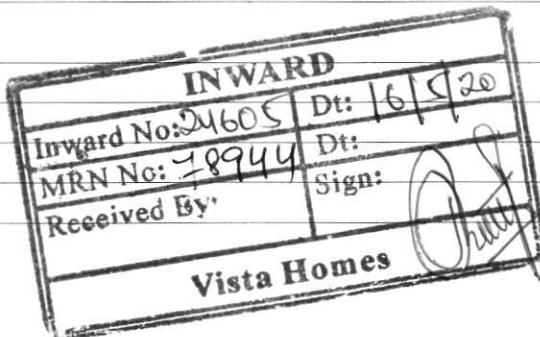
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36AAGFV2068P1ZJ

1 of 1 : 16-05-2020

Customer Details		DC No.	9355
Vista Homes		DC Date.	16-05-2020
Kapra, Opp to MRR School, Ecil		PO No.	66993
SY.no.193		PO Date.	06-05-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	56668
		Req Date	06-05-2020
		Loc Req No	99540
	Description of Goods	HSN/SAC	Qty
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	1
2			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

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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GSTIN/UIN: 36AAGFV2068P1ZJ

1 of 1 : 16-05-2020

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				PO No.		66993			
				PO Date.		06-05-2020			
				Req ID		56668			
				Req Date		06-05-2020			
				Loc Req No		99540			
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IGST		CGST		SGST		Total Taxable Amount		2,000.00	360.00
		180.00		180.00		Total Invoice Amount		2,360.00	
Rupees : Two Thousand Three Hundred Sixty Only.									

for Summit Sales LLP

Authorised signatory