PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/5/2020	Prepared by:	K. R. Chalyulu
PO/WO no.	67016	PO / WO Date.	8/5/2020
Supplier Name	SSLLR	PO/WO amount	1,550/-
Firm/Company	Vikka	Project	Vikka
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11158	12/5/2020	1,550/-
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			1,550/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9294	12/5/2020	78894	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,550/-
Amount E – PO / WO value:	1,550/-
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	25/5/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	20/5/2020	21/5/20					

APPROVED
21 MAY 2020
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/Wosupto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 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/-

TAX INVOICE

ORIGINAL 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: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	11158
Kapra, Opp to MRR School, Ecil	Invoice Date.	12-05-2020
	PO No.	67016
	PO Date.	08-05-2020
SY.no.193	Req ID	56681
	Req Date	07-05-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99544

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9572 - Tools - Sprayer - NA - nos		1	892.00	892.00	12	107.04
2	9600 - Tools - mask - NA - Nos		50	10.50	525.00	5	26.24
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,417.00	133.28
	66.64	66.64	Total Invoice Amount	1,550.29	

Rupees : One Thousand Five Hundred Fifty and Paise Twenty Nine Only.

INWARD
65346
1315

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 08-05-2020 12:12:23 PM

Original /

67016
06.05.20 1:44:18

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	67016	99544
Doc Date	08-05-2020	
Quote No	Nil	
Quote Date	08-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9572 - Tools - Sprayer - NA - nos	1.00	892.00	0.00	12.00	999.04
2	9600 - Tools - mask - NA - Nos	50.00	10.50	0.00	5.00	551.25
				Total Order Value . . .		**1,550.29**

Rupees : One Thousand Five Hundred Fifty and Paise Twenty Nine Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Same Day
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	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 quarters 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 : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	06.05.2020
Site & Phase :	Vista Homes	Time:	10:18 AM
Supplier		Req. No.	99544
Material required before date:	07.05.2020	ID No.	56681

No	Description	Size	Quantity	Units	Inward No	Date
1	Spray Machine 67016		01	No's		
2	Masks		50	No's		
3	Gloves es		15	No's		
4	Infrared thermometer		02	No's		
5						
6						
7						
8						
9						
10						

Remarks: For Labour quarters purpose

Prepared By	T.MADHU	Approved by	APPROVED BY
Sign.& Date	06.05.2020	Sign. & Date	06 MAY 2020

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

APPROVED BY
06 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

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: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	DC No.	9294
Kapra, Opp to MRR School, Ecil	DC Date.	12-05-2020
	PO No.	67016
	PO Date.	08-05-2020
SY.no.193	Req ID	56681
GSTIN : 36AAGFV2068P1ZJ	Req Date	07-05-2020
	Loc Req No	99544

	Description of Goods	HSN/SAC	Qty
1	9572 - Tools - Sprayer - NA - nos		1
2	9600 - Tools - mask - NA - Nos		50
3			
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38256
Date: 19/5

INWARD
Inward No: 24591 Dt: 12/5/20
MRN No: 28894 Dt:
Received By: Sign:
Vista Homes

4372

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

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Kapra, Opp to MRR School, Ecil	Invoice Date.	12-05-2020
	PO No.	67016
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SY.no.193	Req ID	56681
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GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99544

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IGST	CGST	SGST			
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	66.64	66.64	Total Invoice Amount	1,550.29	

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for Summit Sales LLP

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