

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/5/20	Prepared by:	V. Parash				
PO/WO no.	67002	PO / WO Date.	06/5/20				
Supplier Name	Summit sales whp	PO/WO amount	767/-				
Firm/Company	Vista homes	Project	Vista homes				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	11222	15/5/20	230/-				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			230/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9348	15/5/20	78996	☒ 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:			230/-				
Amount E – PO / WO value:			230/-				
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		23/5/20					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	V. Parash						
Date	21/5/20	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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

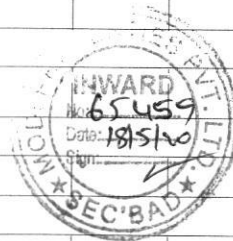
Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQES2044C1Z7

1 of 1 : 15-05-2020

ORIGINAL INVOICE

Customer Details				Invoice No.	11222		
Vista Homes				Invoice Date.	15-05-2020		
Kapra, Opp to MRR School, Ecil				PO No.	67002		
SY.no.193				PO Date.	06-05-2020		
GSTIN : 36AAGFV2068P1ZJ				Reg ID	56669		
				Req Date	06-05-2020		
				Loc Req No	99539		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos	3401	3	65.00	195.00	18	35.10
	Hand wash						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				195.00		35.10	
Total Invoice Amount				230.10			
Rupees : Two Hundred Thirty and Paise Ten Only.							



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

21-05-2020 12:57:41

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, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	67002	99539
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 4022 - Consumables - Dettol - NA - nos Hand wash	10.00	65.00	0.00	18.00	767.00
Total Order Value . . .					767.00

Rupees : Seven Hundred Sixty Seven 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	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 Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Above order for site office use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

DELIVERY CHALLAN

Summit Sales LLP

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

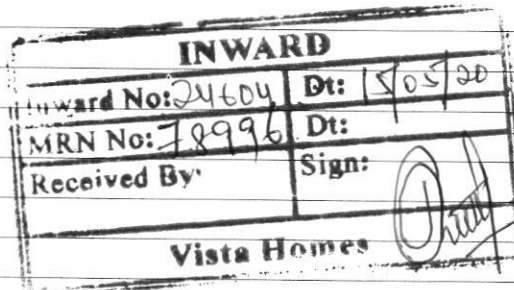
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-05-2020

Customer Details		DC No.	9348
Vista Homes		DC Date.	15-05-2020
Kapra, Opp to MRR School, Ecil		PO No.	67002
SY.no.193		PO Date.	06-05-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	56669
		Req Date	06-05-2020
		Loc Req No	99539
Description of Goods		HSN/SAC	Qty
1	4022 - Consumables - Dettol - NA - nos	3401	3
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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: 36ACQES2044C1Z7

1 of 1 : 15-05-2020

Customer Details				Invoice No.	11222
Vista Homes				Invoice Date.	15-05-2020
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SY.no.193				PO Date.	06-05-2020
GSTIN : 36AAGFV2068P1ZJ				Req ID	56669
				Req Date	06-05-2020
				Loc Req No	99539

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos	3401	3	65.00	195.00	18	35.10
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12							
13							
14							
15							
IGST				Total Taxable Amount		195.00	35.10
CGST				Total Invoice Amount		230.10	
SGST							

Rupees : Two Hundred Thirty and Paise Ten Only.

for Summit Sales LLP

Authorised signatory