

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		20/5/2020		Prepared by:		K.R. Chagula	
PO/WO no.		67074		PO / WO Date.		12/5/2020	
Supplier Name		SSLLR		PO/WO amount		1,053/-	
Firm/Company		Kishor		Project		Kishor	
Sl. No.	Bill No.			Bill Date	Bill amount		
1.	1164			12/5/2020	1,053/-		
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,053/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9300	12/5/2020	28895	☒ 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:						1,053/-	
Amount E – PO / WO value:						1,053/-	
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	20/5/2020	21/5/2020	21/5/2020				

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/Wo upto 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

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- 36AAGFV2068P1ZJ

1 of 1 : 12-05-2020

Customer Details				Invoice No.		11164	
Vista Homes				Invoice Date.		12-05-2020	
Kapra, Opp to MRR School, Ecil				PO No.		67074	
SY.no.193				PO Date.		12-05-2020	
GSTIN : 36AAGFV2068P1ZJ				Req ID		56730	
				Req Date		12-05-2020	
				Loc Req No		99551	

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4113 - Consumables - sodium hypochlorite - 5 Ltrs -		1	892.50	892.50	18	160.64

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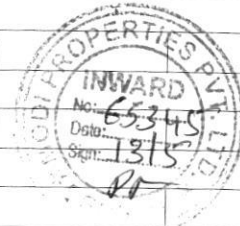
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IGST	CGST	SGST	Total Taxable Amount	892.50		160.64
	80.32	80.32	Total Invoice Amount		1,053.15	

Rupees : One Thousand Fifty Three and Paise Fifteen Only.

for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

12-05-2020 10:17:41

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	67074	99551
Doc Date	12-05-2020	
Quote No	Nil	
Quote Date	12-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4113 - Consumables - sodium hypochlorite - 5 Ltrs - Nos	1.00	892.50	0.00	18.00	1,053.15
Rupees : One Thousand Fifty Three and Paise Fifteen Only.					
Total Order Value . . .					1,053.15

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 Labour and staff safety use 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:		11.05.2020	
Site & Phase :		Vista Homes		Time:		11:38 PM	
Supplier				Req. No.		99551	
Material required before date:			13.05.2020		ID No.		56730
No	Description	Size	Quantity	Units	Inward No	Date	
1	Sodium Hypochlorite	5Lits	2	No's			
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9							
10							
Remarks: For Site Use purpose							
Prepared By		T.MADHU		Approved by			
Sign.& Date		11.05.2020		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

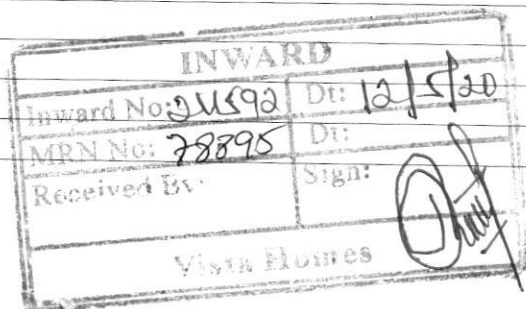
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36AC0ES2044C1Z7

1 of 1 : 12-05-2020

Customer Details		DC No.	9300
Vista Homes		DC Date.	12-05-2020
Kapra, Opp to MRR School, Ecil		PO No.	67074
SY.no.193		PO Date.	12-05-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	56730
		Req Date	12-05-2020
		Loc Req No	99551
	Description of Goods	HSN/SAC	Qty
1	4113 - Consumables - sodium hypochlorite - 5 Ltrs - Nos		1
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

43738

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQES2044C1Z7

1 of 1 : 12-05-2020

Customer Details	Invoice No.	11164
Vista Homes	Invoice Date.	12-05-2020
Kapra, Opp to MRR School, Ecil	PO No.	67074
SY.no.193	PO Date.	12-05-2020
GSTIN : 36AAGFV2068P1ZJ	Req ID	56730
	Req Date	12-05-2020
	Loc Req No	99551

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST	Total Taxable Amount	892.50			160.64
	80.32	80.32	Total Invoice Amount			1,053.15	

Rupees : One Thousand Fifty Three and Paise Fifteen Only.

for Summit Sales LLP

Authorised signatory