

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		26/5/2020		Prepared by:		K.R. Chaudhary	
PO/WO no.		67246		PO / WO Date.		19/5/2020	
Supplier Name		SSLLR		PO/WO amount		2,106/-	
Firm/Company		Vishka		Project		Vishka	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	11275	21/5/2020	2,106/-				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,106/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9397	21/5/2020	79175	☒ 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:			2,106/-				
Amount E – PO / WO value:			2,106/-				
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 / WO?			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. _____/- ☒ No				
Payment – due date			1/6/2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	26/5/2020	27/5/2020	27/5/2020		28/5/2020		

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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

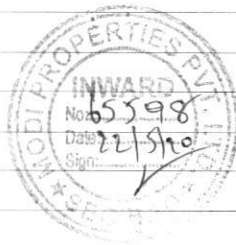
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-05-2020

Customer Details				Invoice No.	11275		
Vista Homes				Invoice Date.	21-05-2020		
Kapra, Opp to MRR School, Ecil				PO No.	67246		
SY.no.193				PO Date.	19-05-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	56915		
				Req Date	16-05-2020		
				Loc Req No	99569		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4113 - Consumables - sodium hypochlorite - 5 Ltrs -		2	892.50	1,785.00	18	321.30
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				1,785.00		321.30	
CGST				160.65			
SGST				160.65			
Total Taxable Amount							
Total Invoice Amount				2,106.30			

Rupees : Two Thousand One Hundred Six and Paise Thirty Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

19-05-2020 10:50:50



67246

15.05.20 11:58:47

From Company : Vista Homes
5-4-18/3&4, II nd floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1ZJ

Supplier Details

Summit Sales LLP
5-4-18/3&4, II nd floor, M.G.Road, Secunderabad

GSTIN 36ACQFS20443227

040-66335551

9618244433

Doc No	67246	99569
Doc Date	19-05-2020	
Quote No	Nil	
Quote Date	19-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the following Items.

	Qty	Rate	Dis%	GST	Amount
1 4113 - Consumables - 5 Ltrs - Nos	2.00	892.50	0.00	18.00	2,106.30
Total Order Value . . .					2,106.30

Rupees : Two Thousand One Hundred Six and Paise Thirty Only.

Terms and Conditions :-

Specification / Brand As per

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day

Delivery Location Vista Homes
Sy No. 5-4-18/3&4, II nd floor, M.G.Road, Secunderabad
Phone: 040-66335551

Penalty For Delay Nil

Transportation Cost To be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms V to qnty & specs. Above order for Labour and staff safety use 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 : __/__/__

Requisition Form

Company Name:		VISTA HOMES		Date:		16.05.2020	
Site & Phase :		PHASE-1		Time:		09:51	
Supplier				Req. No.		99569	
Material required before date:			19-05-2020		56915		
No	Description	Size	Quantity	Units	Inward No	Date	
1	Sodium Hypochlorite	5 Liters	02	No's			
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
Remarks: For site use Purpose.							
Prepared By		T.MADHU		Approved by			
Sign. & Date		16.05.2020		Sign. & Date			



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

Summit Sales LLP

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

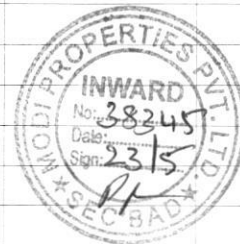
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-05-2020

Customer Details		DC No.	9397
Vista Homes		DC Date.	21-05-2020
Kapra, Opp to MRR School, Ecil		PO No.	67246
SY.no.193		PO Date.	19-05-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	56915
		Req Date	16-05-2020
		Loc Req No	99569
	Description of Goods	HSN/SAC	Qty
1	4113 - Consumables - sodium hypochlorite - 5 Ltrs - Nos		2
2			
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INWARD	
Inward No: 24613	Dt: 21/05/20
SRN No: 79175	Dt:
Received By:	Sign: [Signature]
Vista Homes	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-05-2020

Customer Details				Invoice No.		11275	
Vista Homes				Invoice Date.		21-05-2020	
Kapra, Opp to MRR School, Ecil				PO No.		67246	
SY.no.193				PO Date.		19-05-2020	
GSTIN : 36AAGFV2068P1ZJ				Req ID		56915	
				Req Date		16-05-2020	
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11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,785.00	321.30
		160.65	160.65	Total Invoice Amount		2,106.30	

Rupees : Two Thousand One Hundred Six and Paise Thirty Only.

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