PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/5/2020	Prepared by:	K. R. Chalpuder
PO/WO no.	67246	PO / WO Date.	19/5/2020
Supplier Name	SSLLR	PO/WO amount	2,106/-
Firm/Company	Kilka	Project	Kilka
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 / W?O	☑ 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]		[signature]		
Date	26/5/2020	27/5/20			28/5/20		

APPROVED
27 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	Invoice No.	11275
Vista Homes	Invoice Date.	21-05-2020
Kapra, Opp to MRR School, Ecil	PO No.	67246
	PO Date.	19-05-2020
SY.no.193	Req ID	56915
GSTIN : 36AAGFV2068P1ZJ	Req Date	16-05-2020
	Loc Req No	99569

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4113 - Consumables - sodium hypoclorite - 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							

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 65598 Date 22/5/20 Sign.

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.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

19-05-[illegible]

67246

15.05.20 11:58:47

From Company : Vista [illegible]
5-4-[illegible] [illegible] floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1ZJ

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,[illegible],MG Road, Secunderabad	Doc No	67246	99569
	Doc Date	19-05-2020	
GSTIN 36ACQFS2[illegible]	Quote No	Nil	
040-66335551 9618244433	Quote Date	19-05-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for [illegible] Items.

	[illegible]	Qty	Rate	Dis%	GST	Amount
1	4113 - Consum[illegible] hypo[illegible] - 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	[illegible]
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day
Delivery Location	Vista [illegible] Sy. [illegible], take left in lane opposite MRR school Phone: [illegible] Contact [illegible]
Penality For Delay	Nil
Transportation Cost	T[illegible] shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	[illegible] to qlty & 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:	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 Hypoclorite	5 Liters	02	No's		
2						
3	67246.					
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: For site use Purpose.

Prepared By	T.MADHU	Approved by	APPROVED 16 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT
Sign.& Date	16.05.2020	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: 36ACQFS2044C1Z7

Customer Details	DC No.	9397
Vista Homes	DC Date.	21-05-2020
Kapra, Opp to MRR School, Ecil	PO No.	67246
	PO Date.	19-05-2020
SY.no.193	Req ID	56915
GSTIN : 36AAGFV2068P1ZJ	Req Date	16-05-2020
	Loc Req No	99569

	Description of Goods	HSN/SAC	Qty
1	4113 - Consumables - sodium hypoclorite - 5 Ltrs - Nos		2
2			
3			
4			
5			
6			
7			
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9			
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38245
Date: 23/5
Sign:

INWARD
Inward No: 24613 Dt: 21/05/20
GRN No: 79175 Dt:
Received By: Sign:
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

Customer Details	Invoice No.	11275
Vista Homes	Invoice Date.	21-05-2020
Kapra, Opp to MRR School, Ecil	PO No.	67246
	PO Date.	19-05-2020
SY.no.193	Req ID	56915
GSTIN : 36AAGFV2068P1ZJ	Req Date	16-05-2020
	Loc Req No	99569

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST				
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Rupees : Two Thousand One Hundred Six and Paise Thirty Only.

for Summit Sales LLP

Authorised signatory

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