PURCHASE DIVISION
Advice for approval for credit to supplier

Date	14/5/2020	Prepared by:	K. R. Chalapathi
PO/WO no.	66988	PO / WO Date.	6/5/2020
Supplier Name	SSLLP	PO/WO amount	1,053/-
Firm/Company	Kilko Homes	Project	Kilko Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11113	7/5/2020	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.	9256	7/5/2020	78812	☑ 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	18/5/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 15 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	14/5/2020	15/5					

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.	11113
Kapra, Opp to MRR School, Ecil	Invoice Date.	07-05-2020
	PO No.	66988
	PO Date.	06-05-2020
SY.no.193	Req ID	56667
GSTIN : 36AAGFV2068P1ZJ	Req Date	06-05-2020
	Loc Req No	99541

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4113 - Consumables - sodium hypoclorite - 5 Ltrs -		1	892.50	892.50	18	160.64
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

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.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 65295
Date: 12/5/20
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 13-05-2020 12:42:46

66988
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	66988	99541
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	4113 - Consumables - sodium hypoclorite - 5 Ltrs - Nos	1.00	892.50	0.00	18.00	1,053.15
					Total Order Value . . .	**1,053.15**

Rupees : One Thousand Fifty Three and Paise Fifteen 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
Penality 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 qlty & 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:	05.05.20
Site & Phase :	Vista Homes	Time:	10:53AM
Supplier		Req. No.	99541
Material required before date:	06.05.2020	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Sodium hypochlorite		5	liters		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For site use purpose.

Prepared By	T.MADHU	Approved by	
Sign.& Date	05.05.2020	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/UIN: 36ACOFS2044C1Z7

Customer Details		
Vista Homes	DC No.	9256
Kapra, Opp to MRR School, Ecil	DC Date.	07-05-2020
	PO No.	66988
	PO Date.	06-05-2020
SY.no.193	Req ID	56667
GSTIN : 36AAGFV2068P1ZJ	Req Date	06-05-2020
	Loc Req No	99541

	Description of Goods	HSN/SAC	Qty
1	4113 - Consumables - sodium hypoclorite - 5 Ltrs - Nos		1
2			
3			
4			
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MODI PROPERTIES PVT. LTD. INWARD No. 38187 Date 13/5

INWARD
Inward No: 24579 Dt: 07/5/20
MRN No: 78812 Dt:
Received By: Sign:
Vista Homes

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/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	11113
Kapra, Opp to MRR School, Ecil	Invoice Date.	07-05-2020
	PO No.	66988
SY.no.193	PO Date.	06-05-2020
	Req ID	56667
GSTIN : 36AAGFV2068P1ZJ	Req Date	06-05-2020
	Loc Req No	99541

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	892.50	160.64
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Rupees : One Thousand Fifty Three and Paise Fifteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction