

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		10/6/20		Prepared by:		Sowmya	
PO/WO no.		67001		PO / WO Date.		6/5/20	
Supplier Name		S&lp.		PO/WO amount		3,274.50	
Firm/Company		Vista homes.		Project		Vista homes.	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	11583	8/6/20.	1,091.50				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,091.50				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9672	8/6/20.	19726	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :_							
Amount C –Other Debits :_							
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,091.50				
Amount E – PO / WO value:			3,274.50.				
Amount F – Difference (A – E):			2183				
Quantity received as per PO /WO			<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No				
Payment – due date			13/6/20.				
Remarks:_____							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	10/6/20	12/6	12/6				

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/-

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

1 of 1 : 08-06-2020

Customer Details				Invoice No.	11583		
Vista Homes				Invoice Date.	08-06-2020		
Kapra, Opp to MRR School, Ecil				PO No.	67001		
SY.no.193				PO Date.	06-05-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	56666		
				Req Date	06-05-2020		
				Loc Req No	99542		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4067 - Consumables - Bleach powder - NA - kgs 60 kgs		25	37.00	925.00	18	166.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					925.00		166.50
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount							1,091.50

Rupees : One Thousand Ninty One and Paise Fifty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

[Handwritten Signature]

Purchase Order

Page(s) 1 Of 1

08-06-2020 14:09:43



67001

06.05.20 1:44:18

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	67001	99542
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. 4067 - Consumables - Bleach powder - NA - kgs 60 kgs	75.00	37.00	0.00	18.00	3,274.50
Total Order Value . . .					3,274.50

Rupees : Three Thousand Two Hundred Seventy Four and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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 to reject items not conforming to quality and specifications.Above order for labour quarters use purpose.
Completion Date	NA
Measurement	NA
Security	Nil
Remarks	

① Part Bill received
Bill No. 01-91583 - 10921 -
Balance receivable
A1
12/06/2020

For **Vista Homes**

Authorised Signatory

Name : _____

[Signature]
08/06/2020

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ___/___/___

Requisition Form

Company Name:		Vista Homes		Date:		05.05.20	
Site & Phase :		Vista Homes		Time:		10:53AM	
Supplier				Req. No.		99542	
Material required before date:			06.05.2020		ID No.		56666
No	Description	Size	Quantity	Units	Inward No	Date	
1	Bleaching powder	20kg	3	bags			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: For labour quarters 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.

APPROVED BY
 05 MAY 2020
 SUHAM MODI
 MANAGING DIRECTOR.

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 : 08-06-2020

Customer Details		DC No.	9672
Vista Homes		DC Date.	08-06-2020
Kapra, Opp to MRR School, Ecil		PO No.	67001
SY.no.193		PO Date.	06-05-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	56666
		Req Date	06-05-2020
		Loc Req No	99542
Description of Goods		HSN/SAC	Qty
1	4067 - Consumables - Bleach powder - NA - kgs		25
2			
3			
4			
5			
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INWARD

Card No: 20725 Dt: 08/06/20

IN No: 79706 Dt:

Received By: [Signature] Sign: [Signature]

Vista Homes

for Summit Sales LLP

Authorised signatory

[Handwritten Signature]

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-06-2020

Customer Details				Invoice No.	11583			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.	08-06-2020			
				PO No.	67001			
				PO Date.	06-05-2020			
				Req ID	56666			
				Req Date	06-05-2020			
				Loc Req No	99542			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 4067 - Consumables - Bleach powder - NA - kgs 60 kgs		25	37.00	925.00	18	166.50		
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		925.00	166.50		
	83.25	83.25	Total Invoice Amount		1,091.50			
Rupees : One Thousand Ninty One and Paise Fifty Only.								

for Summit Sales LLP

Authorised signatory

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