

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		30/6/20.		Prepared by:		SOWMYA	
PO/WO no.		68222		PO / WO Date.		28/6/20	
Supplier Name		SSlp.		PO/WO amount		1,189.44	
Firm/Company		Vista homes.		Project		Vista homes.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11974	27/6/20.		1,189.44			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,189.44	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10041	27/6/20	80579	☒ 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:						1,189.44	
Amount E – PO / WO value:						1,189.44	
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			4.7.2020 11/7/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]						
Date	30/6/20						

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/-

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: 36ACQFS2044C1Z7

1 of 1 : 27-06-2020

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	11974
Invoice Date.	27-06-2020
PO No.	68222
PO Date.	23-06-2020
Req ID	57333
Req Date	01-06-2020
Loc Req No	99610

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6202 - Miscellaneous - Sanitizer Dispenser Stand - Soap dispenser		4	252.00	1,008.00	18	181.44
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				90.72		90.72	
Total Taxable Amount				1,008.00		181.44	
Total Invoice Amount				1,189.44			

Rupees : One Thousand One Hundred Eighty Nine and Paise Fourty Four Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order

Page(s) 1 Of 1

23-Jun-20 4:17:36 PM



68222

24.06.20 12:19:11

From Company : **Vista Homes**

5-4-187/3 & 4, II nd 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 : 26ACQFS2044C1Z7

040-6633551

9618244433

Doc No	68222	99610
Doc Date	23-06-2020	
Quote No	Nil	
Quote Date	16-06-2020	
SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6202 - Miscellaneous - Sanitizer Dispenser Stand - NA - Nos Soap dispenser	4.00	252.00	0.00	18.00	1,189.44
Total Order Value . . .					1,189.44

Rupees : One Thousand One Hundred Eighty Nine and Paise Fourty Four Only.

Terms and Conditions :-

Specification Brand Soap dispenser.

Payment Terms After delivery

Tax Included in the above prices

Delivery Date With in a 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 Nil

Warranty Nil

Advance Payment Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications, Above order is for site purpose

Completion Date Nil

Measurement Nil

Security Nil

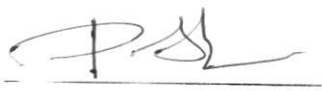
Remarks Nil

For Vista Homes

Authorised Signatory

Accepted the above Terms And Conditions

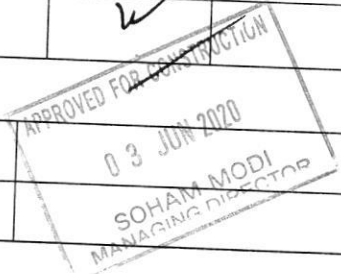
For Summit Sales LLP

Name : 

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		VISTA HOMES		Date:		01.06.2020	
Site & Phase :		PHASE-1		Time:		05:10	
Supplier				Req. No.		99610	
Material required before date:		04-06-2020				57333	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Liquid Soap Dispenser	Std	4	No's			
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
Remarks: For Site and Office use Purpose.							
Prepared By		T.MADHU		Approved by			
Sign.& Date		01.06.2020		Sign. & Date			
Note: On receipt of material at site write inward number and date in last 2 columns. 							

Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-06-2020

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Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

DC No.	10041
DC Date.	27-06-2020
PO No.	68222
PO Date.	23-06-2020
Req ID	57333
Req Date	01-06-2020
Loc Req No	99610

Description of Goods

HSN/SAC

Qty

1 6202 - Miscellaneous - Sanitizer Dispenser Stand - NA - Nos

4



INWARD	
Inward No: 204869	Dt: 27/6/20
MRN No: 80579	Dt:
Received By:	Sign:
Vista Homes	

for Summit Sales LLP

 Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

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SY.no.193

GSTIN : 36AAGFV2068P1ZJ

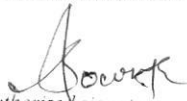
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	90.72	90.72	Total Invoice Amount	1,189.44	

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