PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	2/7/20.	Prepared by:	SOWMYA
PO/WO no.	68337	PO / WO Date.	26/6/20
Supplier Name	SSllp.	PO/WO amount	1,182.56.
Firm/Company	Vista homes.	Project	Vista homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12011	30/6/20	1,182.56.
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,182.56

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10068	30/6/20	80654	☑ 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:	1,182.56
Amount E – PO / WO value:	1,182.56.
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]	Sowmya						
Date 2/7/20	2/7/20						

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

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.	12011
Kapra, Opp to MRR School, Ecil	Invoice Date.	30-06-2020
	PO No.	68337
	PO Date.	26-06-2020
SY.no.193	Req ID	57884
	Req Date	23-06-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99657

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7514 - Stationery - other - Cello Tape - other - nos brown		2	38.00	76.00	18	13.68
2	7514 - Stationery - other - Cello Tape - other - nos big		5	38.00	190.00	18	34.20
3	7592 - Stationery - other - stamp pad - NA - nos	9612	3	42.00	126.00	18	22.68
4	7560 - Stationery - other - Pen - NA - nos blue	9608	12	3.50	42.00	12	5.04
5	7560 - Stationery - other - Pen - NA - nos blue	9608	12	5.50	66.00	12	7.92
6	7528 - Stationery - other - Fevistick - NA - nos	9608	6	21.00	126.00	18	22.68
7	7512 - Stationery - other - CD Marker - NA - nos	9608	5	18.00	90.00	12	10.80
8	7544 - Stationery - other - Marker - NA - nos	9608	12	16.00	192.00	12	23.04
9	7533 - Stationery - other - Highlighter - NA - nos	9608	6	19.00	114.00	18	20.52
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IGST	CGST	SGST				
			Total Taxable Amount	1,022.00		160.56
	80.28	80.28	Total Invoice Amount	1,182.56		

Rupees : One Thousand One Hundred Eighty Two and Paise Fifty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

RTIES PVT. LTD. INWARD SEC'BAD

67119
4/7/20

Purchase Order

 06-07-2020 14:27:05 Original / Office Copy / Purchase Div.Copy

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	**Doc No**	68337	99657
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	26-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-06-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7514 - Stationery - other - Cello Tape - other - nos *brown*	2.00	38.00	0.00	18.00	89.68
2	7514 - Stationery - other - Cello Tape - other - nos *big*	5.00	38.00	0.00	18.00	224.20
3	7592 - Stationery - other - stamp pad - NA - nos	3.00	42.00	0.00	18.00	148.68
4	7560 - Stationery - other - Pen - NA - nos *blue*	12.00	3.50	0.00	12.00	47.04
5	7560 - Stationery - other - Pen - NA - nos *blue*	12.00	5.50	0.00	12.00	73.92
6	7528 - Stationery - other - Fevistick - NA - nos	6.00	21.00	0.00	18.00	148.68
7	7512 - Stationery - other - CD Marker - NA - nos	5.00	18.00	0.00	12.00	100.80
8	7544 - Stationery - other - Marker - NA - nos	12.00	16.00	0.00	12.00	215.04
9	7533 - Stationery - other - Highlighter - NA - nos	6.00	19.00	0.00	18.00	134.52
				Total Order Value . . .		**1,182.56**

Rupees : One Thousand One Hundred Eighty Two and Paise Fifty Six Only.

Terms and Conditions :-

Specification /	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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil

For ***Vista Homes***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________ Name : ______________________ Date : __/__/____

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.	10068
Vista Homes	DC Date.	30-06-2020
Kapra, Opp to MRR School, Ecil	PO No.	68337
	PO Date.	26-06-2020
SY.no.193	Req ID	57884
GSTIN : 36AAGFV2068P1ZJ	Req Date	23-06-2020
	Loc Req No	99657

	Description of Goods	HSN/SAC	Qty
1	7514 - Stationery - other - Cello Tape - other - nos		2
2	7514 - Stationery - other - Cello Tape - other - nos		5
3	7592 - Stationery - other - stamp pad - NA - nos	9612	3
4	7560 - Stationery - other - Pen - NA - nos	9608	12
5	7560 - Stationery - other - Pen - NA - nos	9608	12
6	7528 - Stationery - other - Fevistick - NA - nos	9608	6
7	7512 - Stationery - other - CD Marker - NA - nos	9608	5
8	7544 - Stationery - other - Marker - NA - nos	9608	12
9	7533 - Stationery - other - Highlighter - NA - nos	9608	6
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INWARD
ard No: 24880 | Dt: 30/6/20
N No: 80654 | Dt:
eceived By: | Sign:
Vista Homes

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

39525
4/7/20

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

TRANSIT COPY

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6	7528 - Stationery - other - Fevistick - NA - nos	9608	6	21.00	126.00	18	22.68
7	7512 - Stationery - other - CD Marker - NA - nos	9608	5	18.00	90.00	12	10.80
8	7544 - Stationery - other - Marker - NA - nos	9608	12	16.00	192.00	12	23.04
9	7533 - Stationery - other - Highlighter - NA - nos	9608	6	19.00	114.00	18	20.52
10							
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IGST	CGST	SGST				
			Total Taxable Amount	1,022.00		160.56
	80.28	80.28	Total Invoice Amount	1,182.56		

Rupees : One Thousand One Hundred Eighty Two and Paise Fifty Six Only.

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