

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		8-2-20		Prepared by:		Poabhakkar	
PO/WO no.		66999		PO / WO Date.		6.5.20	
Supplier Name		Sinnat Sch LLP		PO/WO amount		775.25	
Firm/Company		Vistar Homes		Project		Vistar Homes	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	11124	8.5.20	775.25				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):				775.25			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9270	8.5.20	79280	☒ 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:				775.25			
Amount E – PO / WO value:				775.25			
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			18/9/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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

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 : 08-07-2020

Customer Details Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice No.		11124			
				Invoice Date.		08-05-2020			
				PO No.		66999			
				PO Date.		06-05-2020			
				Req ID		56655			
				Req Date		05-05-2020			
				Loc Req No		99537			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9600 - Tools - mask - NA - Nos				50	10.50	525.00	5	26.24
2	4112 - Consumables - Sanitizer - 500 ml - Nos				1	200.00	200.00	12	24.00
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		725.00	50.24
		25.12		25.12		Total Invoice Amount		775.25	
Rupees : Seven Hundred Seventy Five and Paise Twenty Five Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) 1 Of 1

08-07-2020 13:55:00

Original / Office Copy / Purchase Div.Copy

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	66999	99537
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 9600 - Tools - mask - NA - Nos	50.00	10.50	0.00	5.00	551.25
2 4112 - Consumables - Sanitizer - 500 ml - Nos	1.00	200.00	0.00	12.00	224.00
Total Order Value . . .					775.25

Rupees : Seven Hundred Seventy Five and Paise Twenty Five 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

Penalty 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 qty & specs. Above order for Labour and staff safety use purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

not Received
Division
9/7/20

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

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 : 08-07-2020

Customer Details		DC No.	9270
Vista Homes		DC Date.	08-05-2020
Kapra, Opp to MRR School, Ecil		PO No.	66999
SY.no.193		PO Date.	06-05-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	56655
		Req Date	05-05-2020
		Loc Req No	99537
	Description of Goods	HSN/SAC	Qty
1	9600 - Tools - mask - NA - Nos		50
2	4112 - Consumables - Sanitizer - 500 ml - Nos		1
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory