PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/07/2020	Prepared by:	SK.Goushee Begum
PO/WO no.	66466	PO / WO Date.	06/03/20
Supplier Name	SSUP	PO/WO amount	4,967/-
Firm/Company	Vista Homs	Project	Vista Homs
Sl. No.	Bill No.	Bill Date	Bill amount
1.	10990	20/03/20	4,967/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,967/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9144	20/03/20	–	☑ 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:	4,967/-
Amount E – PO / WO value:	4,967/-
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	**10/07/20**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	07/07/20	9/7					

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

Customer Details		
Vista Homes	Invoice No.	10990
Kapra, Opp to MRR School, Ecil	Invoice Date.	20-03-2020
	PO No.	66466
	PO Date.	06-03-2020
SY.no.193	Req ID	56142
	Req Date	06-03-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99482

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	12	78.00	936.00	18	168.48
2	4046 - Consumables - Phinyle - 1Ltr - nos	2907	12	48.00	576.00	18	103.68
3	4000 - Consumables - Acid - NA - ltrs	2806	12	16.00	192.00	18	34.56
4	4001 - Consumables - Air Freshner - NA - nos	3307	5	82.00	410.00	18	73.80
	Room freshner						
5	4001 - Consumables - Air Freshner - NA - nos	3307	5	40.00	200.00	18	36.00
	Odonil						
6	4041 - Consumables - Mopping stick - NA - nos	9603	10	125.00	1,250.00	18	225.00
7	4071 - Consumables - Wiper - Other - nos	9603	5	87.00	435.00	18	78.30
8	4098 - Consumables - Dust pan - NA - nos		10	21.00	210.00	18	37.80
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15							

IGST	CGST	SGST				
			Total Taxable Amount	4,209.00		757.62
	378.81	378.81	Total Invoice Amount	4,966.62		

Rupees : Four Thousand Nine Hundred Sixty Six and Paise Sixty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 08-07-2020 13:55:00 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**	66466	99482
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	06-03-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-03-2020	
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	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	12.00	78.00	0.00	18.00	1,104.48
2	4046 - Consumables - Phinyle - 1Ltr - nos	12.00	48.00	0.00	18.00	679.68
3	4000 - Consumables - Acid - NA - ltrs	12.00	16.00	0.00	18.00	226.56
4	4001 - Consumables - Air Freshner - NA - nos *Room freshner*	5.00	82.00	0.00	18.00	483.80
5	4001 - Consumables - Air Freshner - NA - nos *Odonil*	5.00	40.00	0.00	18.00	236.00
6	4041 - Consumables - Mopping stick - NA - nos	10.00	125.00	0.00	18.00	1,475.00
7	4071 - Consumables - Wiper - Other - nos	5.00	87.00	0.00	18.00	513.30
8	4098 - Consumables - Dust pan - NA - nos	10.00	21.00	0.00	18.00	247.80
					Total Order Value . . .	**4,966.62**

Rupees : Four Thousand Nine Hundred Sixty Six and Paise Sixty Two Only.

Not Received
D. vijay
9/7/20

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
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 to reject items not conforming to quality and specifications. Above items for Site use purpose
Completion Date	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.	9144
Vista Homes	DC Date.	20-03-2020
Kapra, Opp to MRR School, Ecil	PO No.	66466
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	Description of Goods	HSN/SAC	Qty
1	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	12
2	4046 - Consumables - Phinyle - 1Ltr - nos	2907	12
3	4000 - Consumables - Acid - NA - ltrs	2806	12
4	4001 - Consumables - Air Freshner - NA - nos	3307	5
5	4001 - Consumables - Air Freshner - NA - nos	3307	5
6	4041 - Consumables - Mopping stick - NA - nos	9603	10
7	4071 - Consumables - Wiper - Other - nos	9603	5
8	4098 - Consumables - Dust pan - NA - nos		10
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for Summit Sales LLP

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