PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/07/2020	Prepared by:	SK.Goushee Begum
PO/WO no.	66696	PO / WO Date.	16/03/20
Supplier Name	SSup	PO/WO amount	1,2041 –
Firm/Company	Vista Homy	Project	Vista Homy
Sl. No.	Bill No.	Bill Date	Bill amount
1.	10988	20/03/20	1,2041 –
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,2041 –

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9142	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:	1,2041 –
Amount E – PO / WO value:	1,2041 –
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	Invoice No.	10988
Vista Homes	Invoice Date.	20-03-2020
Kapra, Opp to MRR School, Ecil	PO No.	66696
	PO Date.	16-03-2020
SY.no.193	Req ID	56356
	Req Date	16-03-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99507

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2057 - Carpentry - hardware - Bombay Nails - other - 1 1/2"	7317	5	68.00	340.00	18	61.20
2	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	68.00	680.00	18	122.40
3							
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5							
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14							
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IGST	CGST	SGST	Total Taxable Amount	1,020.00		183.60
	91.80	91.80	Total Invoice Amount	1,203.60		

Rupees : One Thousand Two Hundred Three and Paise Sixty 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**	66696	99507
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-03-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-03-2020	
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	2057 - Carpentry - hardware - Bombay Nails - other - kgs *1 1/2"*	5.00	68.00	0.00	18.00	401.20
2	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	10.00	68.00	0.00	18.00	802.40
					Total Order Value . . .	**1,203.60**

Rupees : One Thousand Two Hundred Three and Paise Sixty Only.

not Received
Dvijay
9/7/20

Terms and Conditions :-

Specification / Brand	All items shall be of "Prince' / 'Sudhakar' brand.
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
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 order for E block plumbing work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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.	9142
Vista Homes	DC Date.	20-03-2020
Kapra, Opp to MRR School, Ecil	PO No.	66696
	PO Date.	16-03-2020
SY.no.193	Req ID	56356
GSTIN : 36AAGFV2068P1ZJ	Req Date	16-03-2020
	Loc Req No	99507

	Description of Goods	HSN/SAC	Qty
1	2057 - Carpentry - hardware - Bombay Nails - other - kgs	7317	5
2	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	10
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory