PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/8/20	Prepared by:	SOWMYA
PO/WO no.	69425	PO / WO Date.	6/8/20
Supplier Name	SS Ltp.	PO/WO amount	672
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12740	14/8/20.	672
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			672

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10744	14/8/20	82113	☑ 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:	672
Amount E – PO / WO value:	672
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	**21.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	17/8/20.						

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

Customer Details		
Vista Homes	Invoice No.	12740
Kapra, Opp to MRR School, Ecil	Invoice Date.	14-08-2020
	PO No.	69425
	PO Date.	06-08-2020
SY.no.193	Req ID	58893
	Req Date	31-07-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99754

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		3	200.00	600.00	12	72.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	600.00		72.00
	36.00	36.00	Total Invoice Amount	672.00		

Rupees : Six Hundred Seventy Two Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 6889 Date 18/8 SEC'BAD

Subject to Hyderabad Jurisdiction

Authorised signatory

 06-08-2020 11:10:19

Purchase Order

69425
06.08.20 2:48:33

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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	69425	99754
Doc Date	06-08-2020	
Quote No	Nil	
Quote Date	06-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4112 - Consumables - Sanitizer - 500 ml - Nos	3.00	200.00	0.00	12.00	672.00
Rupees : Six Hundred Seventy Two Only.					**Total Order Value . . .**	**672.00**

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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Terms	We reserve the right items not confirming to qlty & specs. Above order for Labour and staff safety use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***
Authorised Signatory

06/08/2020

Name :

Contact - -

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name :

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	31.07.20
Site & Phase :	Vista Homes	Time:	11:52
Supplier	-	Req. No.	99754
Material required before date:	04.08.2020	ID No.	58893

No	Description	Size	Quantity	Units	Inward No	Date
1	**Sanitizer**		03	No's		
2	69425					
3						
4			APPROVED			
5			06 AUG 2020			
6						
7			MINISH PARIKH MANAGER PROCUREMENT			
8						

Remarks: For Club House , site office, Stores purpose.

Prepared By	Madhu.T	Approved by	
Sign.& Date	31.07.20	Sign. & Date	

No[illegible] On receipt of material at site write inward number and date in last 2 columns.

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.	10744
Vista Homes	DC Date.	14-08-2020
Kapra, Opp to MRR School, Ecil	PO No.	69425
	PO Date.	06-08-2020
SY.no.193	Req ID	58893
GSTIN : 36AAGFV2068P1ZJ	Req Date	31-07-2020
	Loc Req No	99754

	Description of Goods	HSN/SAC	Qty
1	4112 - Consumables - Sanitizer - 500 ml - Nos		3
2			
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			

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 25076	Dt: 14/8/20
MRN No: 82113	Dt:
Received By:	Sign:

Vista Homes

INWARD 40575 21/8

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	12740
Kapra, Opp to MRR School, Ecil	Invoice Date.	14-08-2020
	PO No.	69425
	PO Date.	06-08-2020
SY.no.193	Req ID	58893
GSTIN : 36AAGFV2068P1ZJ	Req Date	31-07-2020
	Loc Req No	99754

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		3	200.00	600.00	12	72.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	600.00		72.00
	36.00	36.00	Total Invoice Amount	672.00		

Rupees : Six Hundred Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction