PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/8/20.	Prepared by:	SOWMYA
PO/WO no.	69699.	PO / WO Date.	19/8/20
Supplier Name	SSllp.	PO/WO amount	1,942
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12843	25/8/20.	1,942
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,942

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10841	25/8/20	82219	☑ 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:				1,942
Amount E – PO / WO value:				1,942
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	**29.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	26/8/20						

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

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	Invoice No.	12843
Vista Homes	Invoice Date.	25-08-2020
Kapra, Opp to MRR School, Ecil	PO No.	69699
	PO Date.	19-08-2020
SY.no.193	Req ID	59226
	Req Date	19-08-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99781

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos Handwash	3401	6	65.00	390.00	18	70.20
2	4112 - Consumables - Sanitizer - 500 ml - Nos		6	200.00	1,200.00	12	144.00
3	4059 - Consumables - Surf Detergent Powder - NA - 1 kg	3402	4	24.00	96.00	18	17.28
4	4065 - Consumables - Vim bar - NA - nos	3405	4	5.50	22.00	12	2.64
5							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	1,708.00	234.12
	117.06	117.06	Total Invoice Amount	1,942.12	

Rupees : One Thousand Nine Hundred Fourty Two and Paise Twelve Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68589 Date 26/8 Sign.

Authorised signatory

Purchase Order

 19-08-2020 16:34:35

69699
14.08.20 11:47:16

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	**Doc No**	69699	99780
	Doc Date	19-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-08-2020	
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	4022 - Consumables - Dettol - NA - nos *Handwash*	6.00	65.00	0.00	18.00	460.20
2	4112 - Consumables - Sanitizer - 500 ml - Nos	6.00	200.00	0.00	12.00	1,344.00
3	4059 - Consumables - Surf Detergent Powder - NA - kgs *1 kg*	4.00	24.00	0.00	18.00	113.28
4	4065 - Consumables - Vim bar - NA - nos	4.00	5.50	0.00	12.00	24.64
					Total Order Value . . .	**1,942.12**

Rupees : One Thousand Nine Hundred Fourty Two and Paise Twelve 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
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***Vista Homes***
Authorised Signatory

19/08/2020

Name : ____________ Name : ____________ Date : __/__/____

Contact ...

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

Requisition Form

Company Name:	Vista Homes	Date:	18.08.2020
Site & Phase :	Vista Homes	Time:	12:20
Supplier	-	Req. No.	99781
Material required before date:	20.08.2020	ID No.	59226

No	Description	Size	Quantity	Units	Inward No	Date
1	**Hand wash**		06	No's		
2	Sanitizers		06	No's		
3	Surf	1kg	04	Pkts		
4	Vim Bars		04	No's		
5						
6	P.O. 69699					
7						
8						

Remarks:

Prepared By	T.Madhu	Approved by	
Sign.& Date	18.08.2020	Sign. & Date	

Note: 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.	10841
Vista Homes	DC Date.	25-08-2020
Kapra, Opp to MRR School, Ecil	PO No.	69699
	PO Date.	19-08-2020
SY.no.193	Req ID	59226
	Req Date	19-08-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99781

	Description of Goods	HSN/SAC	Qty
1	4022 - Consumables - Dettol - NA - nos	3401	6
2	4112 - Consumables - Sanitizer - 500 ml - Nos		6
3	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	4
4	4065 - Consumables - Vim bar - NA - nos	3405	4
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40874
Date 5/9

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 25040 Dt: 25/8/20
MRN No: 82319 Dt:
Received By: Sign:
Vista Homes

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.	12843
Kapra, Opp to MRR School, Ecil	Invoice Date.	25-08-2020
	PO No.	69699
SY.no.193	PO Date.	19-08-2020
	Req ID	59226
GSTIN : 36AAGFV2068P1ZJ	Req Date	19-08-2020
	Loc Req No	99781

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos	3401	6	65.00	390.00	18	70.20
	Handwash						
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IGST	CGST	SGST				
			Total Taxable Amount	1,708.00		234.12
	117.06	117.06	Total Invoice Amount	1,942.12		

Rupees : One Thousand Nine Hundred Fourty Two and Paise Twelve Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory