

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		23/11/20.		Prepared by:		D.SOWMYA	
PO/WO no.		72099		PO / WO Date.		12/11/20.	
Supplier Name		SS Up.		PO/WO amount		2,017.	
Firm/Company		Vista homes.		Project		Vista homes.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	14310	20/11/20.		2,017			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						2,017	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12144	20/11/20	85391	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits : Transportation charges						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						2,017	
Amount E – PO / WO value:						2,017	
Amount F – Difference (A – E): GST-18%						-	
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			29.11.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	20/11/20.	12/11/20.	MINISH PARIKH MANAGER PROCUREMENT				

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

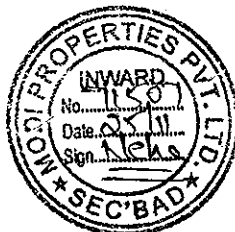
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-11-2020

Customer Details				Invoice No.		14310	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		20-11-2020	
				PO No.		72099	
				PO Date.		12-11-2020	
				Req ID		61481	
				Req Date		11-11-2020	
				Loc Req No		99942	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos Hand wash	3401	4	65.00	260.00	18	46.80
2	4112 - Consumables - Sanitizer - 500 ml - Nos		4	200.00	800.00	12	96.00
3	4005 - Consumables - Broom with stick - NA - nos cob web stick		6	115.00	690.00	18	124.20
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IGST				CGST		SGST	
Total Taxable Amount				1,750.00		267.00	
Total Invoice Amount				2,017.00			
Rupees : Two Thousand Seventeen Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized Signature
80

Purchase Order

Page(s) 1 Of 1

12-11-2020 10:49:43



72099

06.11.20 4:55:09

From Company : **Vista Homes**

5-4-187/3 & 4, II nd 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 72099 99942**Doc Date** 12-11-2020**Quote No** Nil**Quote Date** 12-11-2020**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 Hand wash	4.00	65.00	0.00	18.00	306.80
2 4112 - Consumables - Sanitizer - 500 ml - Nos	4.00	200.00	0.00	12.00	896.00
3 4005 - Consumables - Broom with stick - NA - nos cob web stick	6.00	115.00	0.00	18.00	814.20
Total Order Value . . .					2,017.00
Rupees : Two Thousand Seventeen 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

Penalty 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

Name : _____

Contact : -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : _/_/

Requisition Form

Company Name:		Vista Homes		Date:		11.11.2020	
Site & Phase :		Vista Homes		Time:		14:50	
Supplier		-		Req. No.		99942	
Material required before date:			17.11.20		ID No.		G1481
No	Description	Size	Quantity	Units	Inward No	Date	
1	Dettol Hand wash		04	No's			
2	Sanitizers		04	No's			
3	Cob Web Cleaning sticks		06	No's			
4							
5							
6							
7							
8							
9							
Remarks: For Site use purpose							
Prepared By		Sneha Priya		Approved by		T. Madhu	
Sign. & Date		11.11.20		Sign. & Date		APPROVED	

Note: On receipt of material at site write inward number and date in last 2 columns. 13 NOV 2020

P. PRABHAKAR
Sr. MANAGER PURCHASE

Summit Sales LLP

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

Email: purchase@modiproperties.com

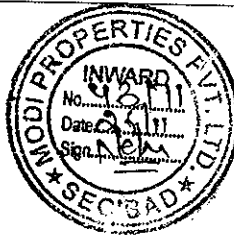
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-11-2020

Customer Details		DC No.	12144
Vista Homes		DC Date.	20-11-2020
Kapra, Opp to MRR School, Ecil		PO No.	72099
SY.no.193		PO Date.	12-11-2020
GSTIN: 36AAGFV2068P1ZJ		Req ID	61481
		Req Date	11-11-2020
		Loc Req No	99942
	Description of Goods	HSN/SAC	Qty
1	4022 - Consumables - Dettol - NA - nos	3401	4
2	4112 - Consumables - Sanitizer - 500 ml - Nos		4
3	4005 - Consumables - Broom with stick - NA - nos		6
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INWARD	
Inward No: 25374	Dr: 20/11/20
MRN No: 2591	Dr:
Received By:	Sign: <i>Nikhil</i>
Vista Homes	



for Summit Sales LLP

Key
 Authorised Signatory
 20

Subject to Hyderabad Jurisdiction

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

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SY.no.193				PO Date.		12-11-2020	
GSTIN : 36AAGFV2068P1ZJ				Req ID		61481	
				Req Date		11-11-2020	
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INWARD							
Inward No: 25344				Dt: 20/11/20			
MRN No: 65391				Dt:			
Received By:				Sign: <i>[Signature]</i>			
IGST							
CGST							
SGST							
133.50				133.50			
Total Taxable Amount				1,750.00			
Total Invoice Amount				2,017.00			
Rupees : Two Thousand Seventeen Only.							

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[Signature]
 Authorised Signatory