PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/12/2020	Prepared by:	T.D. Murthy
PO/WO no.	72363	PO / WO Date.	21/11/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 1,888/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	14443	26/11/2020	Rs. 1,888/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,888/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12259	26/11/2020	85703	☑ 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:	Rs. 1,888/-
Amount E – PO / WO value:	Rs. 1,888/-
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	**12/12/2020**
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	8/12/20	8/12					

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, ex transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value ex 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

Customer Details		
Vista Homes	Invoice No.	14443
Kapra, Opp to MRR School, Ecil	Invoice Date.	26-11-2020
	PO No.	72363
	PO Date.	21-11-2020
SY.no.193	Req ID	60762
GSTIN : 36AAGFV2068P1ZJ	Req Date	15-10-2020
	Loc Req No	99892

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5549 - Furniture - Curtain rods - NA - nos		2	800.00	1,600.00	18	288.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,600.00	288.00
	144.00	144.00	Total Invoice Amount	1,888.00	

Rupees : One Thousand Eight Hundred Eighty Eight Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71848 Date 9/12

for Summit Sales LLP

Authorised Signatory

Purchase Order

 21-Nov-20 12:46:20 PM

72363
16.11.20 11:23:59

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**	72363	99892
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	21-11-2020	
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	5549 - Furniture - Curtain rods - NA - nos	2.00	800.00	0.00	18.00	1,888.00
					Total Order Value . . .	**1,888.00**

Rupees : One Thousand Eight Hundred Eighty Eight Only.

Terms and Conditions :-

Specification / Brand	Amazon brand, 36" TO 72" NICKLE
Payment Terms	After delivery
Tax	Included
Delivery Date	With in a 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	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order is for C- 208, purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Vista Homes***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

IRN/QR Code:

Sold By :
Cloudtail India Private Limited
* Kh No 18//21, 19//25, 34//5, 6, 7/1 min, 14/2/2 min, 15/1 min, 27, 35//1, 7, 8, 9/1, 9/2, 10/1, 10/2, 11 min, 12, 13, 14, Village - Jamalpur
Gurgaon, Haryana, 122503
IN

PAN No: AAQCS4259Q
GST Registration No: 06AAQCS4259Q1ZE

Billing Address :
Summit Sales LLP
Summit Sales LLP
Sy no. 74&75, behind. Kingstone PG college,Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301
IN
GST Registration No: 36ACQFS2044C1Z7
State/UT Code: 36

Shipping Address :
Summit Sales LLP
Summit Sales LLP
Sy no. 74&75, behind. Kingstone PG college,Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301
IN
State/UT Code: 36
GST Registration No: 36ACQFS2044C1Z7
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 408-4916834-6514723
Order Date: 28.10.2020
PO Number: 99892

Invoice Number : IN-DEL4-8186945
Invoice Details : HR-DEL4-1004-2021
Invoice Date : 28.10.2020

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	AmazonBasics 1" Curtain Rod with Round Ends, 36" to 72", Nickel | B01N49MX45 (B01N49MX45) HSN:3924	₹760.95	₹0.00	2	₹1,521.90	5%	IGST	₹76.10	₹1,598.00
	Shipping Charges HSN:3924	₹19.05	-₹19.05		₹0.00	5%	IGST	₹0.00	₹0.00
TOTAL:								**₹76.10**	**₹1,598.00**

Amount in Words:
One Thousand Five Hundred And Ninety-eight only

Inward
12323

CHECKED
Quantity 02
Quality ok
By:
Dt: 2/11/20
Summit Sales LLP

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Please note that this invoice is not a demand for payment

Company Name:	Vista Homes	Date:	15.10.2020
Site & Phase :	Vista Homes	Time:	12:10
Supplier	-	Req. No.	99892
Material required before date: 17.10.2020		ID No.	60762

No	Description	Size	Quantity	Units	Inward No	Date
1	Curtain Rods	4'6"	2	No's		
2						
3	72363					
4						
5						
6						
7						
8						

Remarks: For C-208 Flat Window Purpose.

Prepared By	T.Madhu	Approved by	APPROVED P. PRABHAKAR Sr. MANAGER PURCHASE
Sign.& Date	15.10.2020	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

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Vista Homes	DC Date.	26-11-2020
Kapra, Opp to MRR School, Ecil	PO No.	72363
	PO Date.	21-11-2020
SY.no.193	Req ID	60762
GSTIN : 36AAGFV2068P1ZJ	Req Date	15-10-2020
	Loc Req No	99892

	Description of Goods	HSN/SAC	Qty
1	5549 - Furniture - Curtain rods - NA - nos		2
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24	INWARD		
25	Inward No: 25391 Dt: 26/11/20		
26	MRN No: 85703 Dt:		
27	Received By: Sign: Nikhil.		
28			
29	Vista Homes		
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 43298 Date 27/11 Sign. Neha

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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

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14							
15							

INWARD

Inward No: 25391 Dt: 26/11/20

MRN No: 85703 Dt:

Received By: Sign:

Vista Homes

IGST	CGST	SGST				
	144.00	144.00	Total Taxable Amount	1,600.00		288.00
			Total Invoice Amount		1,888.00	

Rupees : One Thousand Eight Hundred Eighty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory