

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		6/1/21		Prepared by:		NEHA .C	
PO/WO no.		73498		PO / WO Date.		4/1/21	
Supplier Name		SSLP		PO/WO amount		492.80	
Firm/Company		vista homey		Project		vista	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	15175	4/1/21	492.8				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			492.8				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	12929	4/1/21	87122	☒ 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:			492.8				
Amount E – PO / WO value:			492.8				
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		8/1/21					
Remarks:							
Approved by Sign: Date Purchase Officer 6/1/21 Purchase Manager 8/1/21 Procurement Manager 09 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT MD Accounts – receiver of bill Accountant Accounts Manager							

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

#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 : 04-01-2021

Customer Details				Invoice No.		15175			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		04-01-2021			
				PO No.		73498			
				PO Date.		04-01-2021			
				Req ID		60761			
				Req Date		15-10-2020			
				Loc Req No		99891			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5545 - Furniture - Curtain - Other - nos			6303	2	220.00	440.00	12	52.80
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		440.00	52.80
		26.40		26.40		Total Invoice Amount		492.80	
Rupees : Four Hundred Ninty Two and Paise Eighty Only.									

Subject to Hyderabad Jurisdiction

for Summit Sales LLP



 Authorised signatory

Purchase Order

Page(s) 1 Of 1

04-Jan-21 1:41:56 PM



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From Company : **Vista Homes**

5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003

G S T No. : 36AAGFV2068P1ZJ

73498

31.12.20 3:26:35

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

73498

99891

Doc Date

04-01-2021

Quote No

Nil

Quote Date

04-01-2021

SupplyType

Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5545 - Furniture - Curtain - Other - nos	2.00	220.00	0.00	12.00	492.80
Total Order Value . . .					492.80

Rupees : Four Hundred Ninty Two and Paise Eighty Only.

Terms and Conditions :-**Specification / Brand** All items are amazon basics room black out curtains with grommets.**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

Penalty 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 C 208 Flat, 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 : __/__/__

-Requisition Form

Company Name:		Vista Homes		Date:		15.10.2020	
Site & Phase :		Vista Homes		Time:		12:10	
Supplier:				Req. No.		99891	
Material required before date:		17.10.20		ID No.		60761	

No	Description	Size	Quantity	Units	Inward No	Date
1	Window Curtains	4'6" x 4'6"	2	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: For C-208 Flat Window Purpose

Prepared By	T.Madhu	Approved by	16 OCT 2020
Sign. & Date	15.10.20	Sign. & Date	

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

5-4-187/3&4, II nd Floor, Mg Road, Secunderabad,
MG Road
SECUNDERABAD, TELANGANA, 500003
IN

State/UT Code: 36
GST Registration No: 36ACQFS2044C1Z7
Place of supply: TELANGANA
Place of delivery: TELANGANA
Invoice Number : IN-DEL5-13760974
Invoice Details : HR-DEL5-1004-2021
Invoice Date : 16.12.2020

Order Number: 403-1198447-1065169
Order Date: 08.12.2020

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Queenzliving Elegant Solid Crushed Texture Curtain, Window 5 feet- Pack of 2, Cream B07RY7MXZ3 (B07RY7MXZ3) HSN:6303	₹383.04	1	₹383.04	12%	IGST	₹45.96	₹429.00
	Shipping Charges HSN:6303	₹35.71		₹35.71	12%	IGST	₹4.29	₹40.00
TOTAL:							₹50.25	₹469.00
Amount in Words: Four Hundred Sixty-nine only								

Summit Sales LLP

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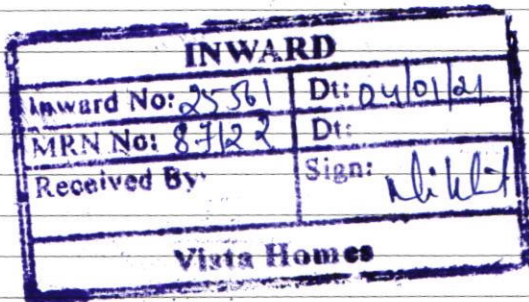
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-01-2021

Customer Details		DC No.	12929
Vista Homes		DC Date.	04-01-2021
Kapra, Opp to MRR School, Ecil		PO No.	73498
		PO Date.	04-01-2021
SY.no.193		Req ID	60761
		Req Date	15-10-2020
GSTIN : 36AAGFV2068P1ZJ		Loc Req No	99891
Description of Goods		HSN/SAC	Qty
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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

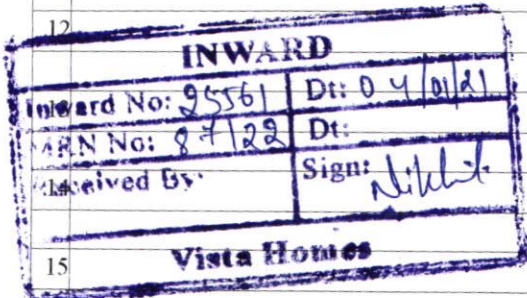
Email: purchase@modiproperties.com

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1 of 1 : 04-01-2021

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