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	SSLLP	PO/WO amount	492.80
Firm/Company	vista homes	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	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 09 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	6/1/21	8/1/21					

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

Customer Details		
Vista Homes	Invoice No.	15175
Kapra, Opp to MRR School, Ecil	Invoice Date.	04-01-2021
	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	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.

for Summit Sales LLP

No: 23006
Date: 5/1

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 04-Jan-21 1:41:56 PM

73498
31.12.20 3:26:35

opy

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**	73498	99891
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	04-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	04-01-2021	
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	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
Penality 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 : __/__/____

c

-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						

-73498

Aman Bomma Beige!

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

S. Prasad 10.3.46

01 CR 22/12

PO-73498

*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

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.	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
GSTIN : 36AAGFV2068P1ZJ	Req Date	15-10-2020
	Loc Req No	99891

	Description of Goods	HSN/SAC	Qty
1	5545 - Furniture - Curtain - Other - nos	6303	2
2			
3			
4			
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7			
8			
9			
10			
11			
12			
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28			
29			
30			

INWARD
Inward No: 25561 Dt: 04/01/21
MRN No: 87122 Dt:
Received By: Sign:
Vista Homes

MODI PROPERTIES PVT. LTD. INWARD
44303
5/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Customer Details	Invoice No.	15175
Vista Homes	Invoice Date.	04-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73498
	PO Date.	04-01-2021
SY.no.193	Req ID	60761
GSTIN : 36AAGFV2068P1ZJ	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							
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10							
11							
12							
13							
14							
15							

INWARD
Inward No: 25561 Dt: 04/01/21
MRN No: 87122 Dt:
Received By: Sign: Nikhil
Vista Homes

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.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction