

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15/01/2021		Prepared by: NEHA	
PO/WO no. 73458		PO / WO Date. 31/12/2020	
Supplier Name Sslup		PO/WO amount 1,966/-	
Firm/Company Vista homes		Project Vista homes	
Sl. No.	Bill No.	Bill Date	Bill amount
1	15198	05/01/2021	1,966/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,966/-
Sl. No.	DC .No	DC. Date	MRN No.
1.	12952	05/01/2021	87164
2.			
3.			
Amount B –Other Credits :_Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,966/-
Amount E – PO / WO value:			1,966/-
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		18/01/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<i>[Signature]</i>		
Date	15/01/2021		

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

#1-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

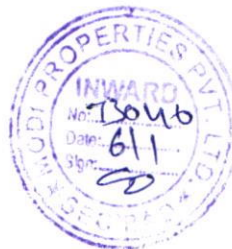
1 of 1 : 05-01-2021

ORIGINAL INVOICE

Customer Details				Invoice No.		15198		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		05-01-2021		
				PO No.		73458		
				PO Date.		31-12-2020		
				Req ID		62722		
				Req Date		30-12-2020		
				Loc Req No		180544		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4022 - Consumables - Dettol - NA - nos Hand wash	3401	6	82.00	492.00	18	88.56	
2	4014 - Consumables - Colin - 500ml - nos	3402	6	77.00	462.00	18	83.16	
3	4040 - Consumables - Mopping Cloth - NA - nos	6307	30	16.00	480.00	5	24.00	
4	4008 - Consumables - Cleaning Cloth - other - nos	6307	20	16.00	320.00	5	16.00	
5								
6								
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13								
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15								
IGST		CGST	SGST	Total Taxable Amount		1,754.00	211.72	
		105.86	105.86	Total Invoice Amount		1,965.72		
Rupees : One Thousand Nine Hundred Sixty Five and Paise Seventy Two Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



 Authorised signatory

Purchase Order

Page(s) 1 Of 1

31-12-2020 14:50:24

Origin



73458

31.12.20 3:26:34

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No 73458 180544**Doc Date** 31-12-2020**Quote No** Nil**Quote Date** 31-12-2020**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	6.00	82.00	0.00	18.00	580.56
2 4014 - Consumables - Colin - 500ml - nos	6.00	77.00	0.00	18.00	545.16
3 4040 - Consumables - Mopping Cloth - NA - nos	30.00	16.00	0.00	5.00	504.00
4 4008 - Consumables - Cleaning Cloth - other - nos	20.00	16.00	0.00	5.00	336.00
Total Order Value . . .					1,965.72

Rupees : One Thousand Nine Hundred Sixty Five and Paise Seventy Two 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact : _____

Requisition Form

Company Name:		Vista Homes		Date:		30.12.2020	
Site & Phase :		Vista Homes		Time:		13:24	
Supplier		-		Req. No.		180544	
Material required before date:			02.01.21		ID No.		62722
No	Description	Size	Quantity	Units	Inward No	Date	
1	Dettol Hand wash		06	No's			
2	Colins		06	No's			
3	Mopping cloths		30	No's			
4	Yellow cloths		20	No's			
5							
6							
7							
8							
9							
Remarks: For Site use purpose							
Prepared By		Sneha Priya		Approved by		T. Madhu	
Sign. & Date		30.12.20		Sign. & Date			

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

Summit Sales LLP

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-01-2021

Customer Details		DC No.	12952
Vista Homes		DC Date.	05-01-2021
Kapra, Opp to MRR School, Ecil		PO No.	73458
SY.no.193		PO Date.	31-12-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	62722
		Req Date	30-12-2020
		Loc Req No	180544
	Description of Goods	HSN/SAC	Qty
1	4022 - Consumables - Dettol - NA - nos	3401	6
2	4014 - Consumables - Colin - 500ml - nos	3402	6
3	4040 - Consumables - Mopping Cloth - NA - nos	6307	30
4	4008 - Consumables - Cleaning Cloth - other - nos	6307	20
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INWARD	
Inward No: 87/64	Dt: 05/01/21
MRN No: 2576	Dt:
Received By:	Sign: Nitel
Vista Homes	



for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-01-2021

for Summit Sales LLP

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Authorised signatory