

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30.1.20	Prepared by:	T Bhasker				
PO/WO no.	73992	PO / WO Date.	20/1/21				
Supplier Name	SSLP	PO/WO amount	6468				
Firm/Company	vista hms	Project	vista				
Sl. No.	Bill No.	Bill Date	Bill amount				
1	15529	23/1/21	6468				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			6468				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13233	23/1/21	87894	☒ 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:			6468				
Amount E – PO / WO value:			6468				
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		5/2/21					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	30.1.20						

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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-01-2021

Customer Details				Invoice No.		15529	
Vista Homes				Invoice Date.		23-01-2021	
Kapra, Opp to MRR School, Ecil				PO No.		73992	
SY.no.193				PO Date.		20-01-2021	
GSTIN : 36AAGFV2068P1ZJ				Req ID		63162	
				Req Date		18-01-2021	
				Loc Req No		180582	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	3	42.00	126.00	18	22.68
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	10	85.00	850.00	18	153.00
3	4000 - Consumables - Acid - NA - ltrs	2806	30	20.00	600.00	18	108.00
4	4046 - Consumables - Phynyle - 1Ltr - nos	2907	6	50.00	300.00	18	54.00
5	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6	88.00	528.00	18	95.04
6	4001 - Consumables - Air Freshner - NA - nos	3307	6	82.00	492.00	18	88.56
	Room freshner						
7	4001 - Consumables - Air Freshner - NA - nos	3307	8	82.00	656.00	18	118.08
8	4041 - Consumables - Mopping stick - NA - nos	9603	10	126.00	1,260.00	18	226.80
9	4003 - Consumables - Bombay Broom - Big - nos	9603	12	56.00	672.00	0	0.00
10	4059 - Consumables - Surf Detergent Powder - NA -	3402	4	25.00	100.00	18	18.00
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				442.08		442.08	
Total Taxable Amount				5,584.00		884.16	
Total Invoice Amount				6,468.16			

Rupees : Six Thousand Four Hundred Sixty Eight and Paise Sixteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 2

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73992
16.01.21 10:36:45

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	73992	180582
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	20-01-2021	
GSTIN 36ACQFS2044C1Z7	Quote No	Nil	
040-66335551	Quote Date	20-01-2021	
9618244433	SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4065 - Consumables - Vim bar - NA - nos	3.00	42.00	0.00	18.00	148.68
2 4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	10.00	85.00	0.00	18.00	1,003.00
3 4000 - Consumables - Acid - NA - ltrs	30.00	20.00	0.00	18.00	708.00
4 4046 - Consumables - Phinyle - 1Ltr - nos	6.00	50.00	0.00	18.00	354.00
5 4035 - Consumables - Harpic - Cleaner - 500ml - nos	6.00	88.00	0.00	18.00	623.04
6 4001 - Consumables - Air Freshner - NA - nos Room freshner	6.00	82.00	0.00	18.00	580.56
7 4001 - Consumables - Air Freshner - NA - nos	8.00	82.00	0.00	18.00	774.08
8 4041 - Consumables - Mopping stick - NA - nos	10.00	126.00	0.00	18.00	1,486.80
9 4003 - Consumables - Bombay Broom - Big - nos	12.00	56.00	0.00	0.00	672.00
10 4059 - Consumables - Surf Detergent Powder - NA - kgs	4.00	25.00	0.00	18.00	118.00
Total Order Value ...					6,468.16
Rupees : Six Thousand Four Hundred Sixty Eight and Paise Sixteen 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.

For **Vista Homes**
Authorised Signatory

Accepted the above Terms And Conditions
For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

20-01-2021 2:33:21 PM

Original / Office Copy / Purchase Div.Copy

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 : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Vista Homes		Date:		18.01.2021	
Site & Phase :		Vista Homes		Time:		13:20	
Supplier:				Req. No.		180582	
Material required before date:		23.01.21		ID No.		63169	

No	Description	Size	Quantity	Units	Inward No	Date
1	Lizol		10	No's		
2	Phynile		06	No's		
3	Mopping Sticks		10	No's		
4	Vim bars		03	No's		
5	Air Freshners		08	No's		
6	Room Fresheners'		06	No's		
7	Acid		30	No's		
8	Harpic		06	No's		
9	Bombay Brooms	Big	12	No's		
10	Surf		04	No's		

Remarks: For site use purpose.

Prepared By		CH. Snehapriya		Approved by		T. Madhu	
Sign. & Date		18.01.2021		Sign. & Date			

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

Requisition Form

Company Name:		Vista Homes		Date:			
Site & Phase :		Vista Homes		Time:			
Supplier		-		Req. No.			
Material required before date:		02.01.21		ID No.			

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
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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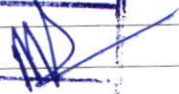
Email: purchase@modiproperties.com

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5	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6
6	4001 - Consumables - Air Freshner - NA - nos	3307	6
7	4001 - Consumables - Air Freshner - NA - nos	3307	8
8	4041 - Consumables - Mopping stick - NA - nos	9603	10
9	4003 - Consumables - Bombay Broom - Big - nos	9603	12
10	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	4
11			
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INWARD	
Inward No: 25662	Dt: 23/01/21
MRN No: 87897	Dt:
Received By:	Sign: 
Vista Homes	



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TRANSIT COPY

* Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACOF52044C1Z7

1 of 1 : 23-01-2021

for Summit Sales LLP

Authorised signatory

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