

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		30.1.20		Prepared by:		T Bhasker	
PO/WO no.		73998		PO / WO Date.		20/1/21	
Supplier Name		SSLP		PO/WO amount		1874	
Firm/Company		viola honey		Project		viola	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	15531	23/1/21		1874			
2				1			
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1874	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13235	23/1/21	87893	☒ 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:						1874	
Amount E – PO / WO value:						1874	
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.	15531		
Vista Homes				Invoice Date.	23-01-2021		
Kapra, Opp to MRR School, Ecil				PO No.	73998		
SY.no.193				PO Date.	20-01-2021		
GSTIN : 36AAGFV2068P1ZJ				Req ID	63154		
				Req Date	18-01-2021		
				Loc Req No	180583		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6527 - Paints - Enamel - 4ltrs - buckets	3208	2	794.00	1,588.00	18	285.84
	Black						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		1,588.00		285.84
	142.92	142.92	Total Invoice Amount			1,873.84	

Rupees : One Thousand Eight Hundred Seventy Three and Paise Eighty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



73998

16.01.21 10:36:45

Page(s) 1 Of 1

20-01-2021 2:33:21 PM

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	73998	180583
Doc Date	20-01-2021	
Quote No	Nil	
Quote Date	20-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6527 - Paints - Enamel - 4ltrs - buckets Black	2.00	794.00	0.00	18.00	1,873.84
Total Order Value . . .					1,873.84

Rupees : One Thousand Eight Hundred Seventy Three and Paise Eighty Four Only.

Terms and Conditions :-**Specification /** All items shall be of 'Asian' brand.**Payment Terms** nill**Tax** All taxes included in above price.**Delivery Date** With in 4 days**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** Included**Warranty** Nil**Advance Paid** nill**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Badminton court painting work**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Supplier:For **Vista Homes**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

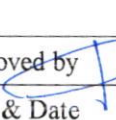
Date : ____/____/____

Requisition Form

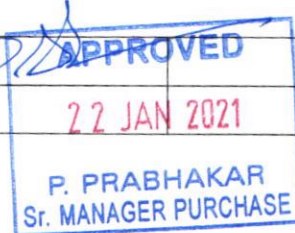
Company Name:	Vista Homes	Date:	18.01.2021
Site & Phase :	Vista Homes	Time:	12:32 PM
Supplier:		Req. No.	180583
Material required before date:	19.01.2021	ID No.	63154

No	Description	Size	Quantity	Units	Inward No	Date
1	Enamel Paint (Black)	04ltrs	02	Box		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For Badminton court purpose.

Prepared By	T.Madhu	Approved by	
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:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						

Remarks: For

Prepared By	T.Madhu	Approved by	
Sign. & Date	14.08.2020	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

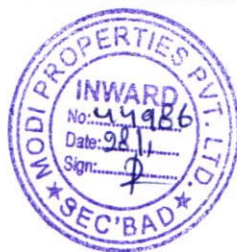
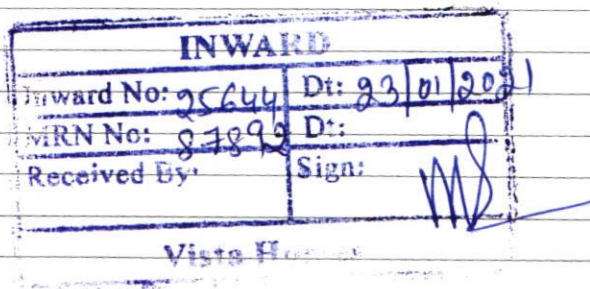
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-01-2021

Customer Details		DC No.	13235
Vista Homes		DC Date.	23-01-2021
Kapra, Opp to MRR School, Ecil		PO No.	73998
SY.no.193		PO Date.	20-01-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	63154
		Req Date	18-01-2021
		Loc Req No	180583
	Description of Goods	HSN/SAC	Qty
1	6527 - Paints - Enamel - 4ltrs - buckets	3208	2
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

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