

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18/2/21		Prepared by: NEHA	
PO/WO no. 74712		PO / WO Date. 11/2/21	
Supplier Name SSUP		PO/WO amount 6,468 /-	
Firm/Company Vista Homes		Project Vista Homes	
Sl. No.	Bill No.	Bill Date	Bill amount
1	15952	13/02/2021	4615.56 /-
2			/
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4615.56
Sl. No.	DC .No	DC. Date	MRN No. DC matches MRN
1.	13607	13/2/21	88663 ☐ 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:			4615.56 /-
Amount E – PO / WO value:			6468 /-
Amount F – Difference (A – E): GST-18%			1,852.44 /-
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		22-02-21	
Remarks			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]		
Date	18/2/21	18/2/21	

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/-

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

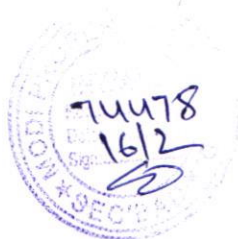
1 of 1 : 13-02-2021

Customer Details				Invoice No.		15952	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		13-02-2021	
				PO No.		74712	
				PO Date.		11-02-2021	
				Req ID		63843	
				Req Date		10-02-2021	
				Loc Req No		180628	
	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	6	85.00	510.00	18	91.80
3	4046 - Consumables - Phynyle - 1Ltr - nos	2907	6	50.00	300.00	18	54.00
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6	88.00	528.00	18	95.04
5	4001 - Consumables - Air Freshner - NA - nos	3307	6	82.00	492.00	18	88.56
6	Room freshner 4059 - Consumables - Surf Detergent Powder - NA -	3402	4	25.00	100.00	18	18.00
7	4041 - Consumables - Mopping stick - NA - nos	9603	5	126.00	630.00	18	113.40
8	4001 - Consumables - Air Freshner - NA - nos	3307	8	82.00	656.00	18	118.08
9	4003 - Consumables - Bombay Broom - Big - nos	9603	12	56.00	672.00	0	0.00
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		4,014.00	601.56
		300.78	300.78	Total Invoice Amount		4,615.56	
Rupees : Four Thousand Six Hundred Fifteen and Paise Fifty Six Only.							

for Summit Sales LLP.

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

74712

10.02.21 5:02:04

Page 1 of 2

11-02-2021 14:49:21

From Company : **Vista Homes**
 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
 G S T No. : 36AAGFV2068P1Z3

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 74712 180628**Doc Date** 11-02-2021**Quote No** Nil**Quote Date** 11-02-2021**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 - Phynyle - 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 4059 - Consumables - Surf Detergent Powder - NA - kgs	4.00	25.00	0.00	18.00	118.00
8 4041 - Consumables - Mopping stick - NA - nos	10.00	126.00	0.00	18.00	1,486.80
9 4001 - Consumables - Air Freshner - NA - nos	8.00	82.00	0.00	18.00	774.08
10 4003 - Consumables - Bombay Broom - Big - nos	12.00	56.00	0.00	0.00	672.00
Total Order Value . . .					6,468.16

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

Terms and Conditions :-**Specification /** All items shall be of 1st quality brand.**Payment Terms** nil**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 12/21

Phone. Contact: 8790166611

Penalty For Delay Nil**Transportation** Included**Warranty** NilFor **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact : -

Part Bill received

@ 15952 - 13/2/21 - 4615.56/-

Bal amt - 1852.44/-

Abhinav

12/21

Requisition Form

Name: Vista Homes		Date: 10.02.2021	
Site: Vista Homes		Time: 12:40	
		Req No	180628
Material required before date: 14.02.21		ID No.	63843

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		20	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	10.02.2021	Sign. & Date	11 FEB 2021

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

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

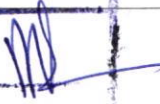
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-02-2021

Customer Details		DC No.	13607
Vista Homes		DC Date.	13-02-2021
Kapra, Opp to MRR School, Ecil		PO No.	74712
SY.no.193		PO Date.	11-02-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	63843
		Req Date	10-02-2021
		Loc Req No	180628
	Description of Goods	HSN/SAC	Qty
1	4065 - Consumables - Vim bar - NA - nos	3405	3
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	6
3	4046 - Consumables - Phynyle - 1Ltr - nos	2907	6
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6
5	4001 - Consumables - Air Freshner - NA - nos	3307	6
6	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	4
7	4041 - Consumables - Mopping stick - NA - nos	9603	5
8	4001 - Consumables - Air Freshner - NA - nos	3307	8
9	4003 - Consumables - Bombay Broom - Big - nos	9603	12
10			
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INWARD	
Ward No: 25123	Dt: 13/02/21
ARN No: 88663	Dt:
Received By:	Sign: 
Vista Homes	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

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

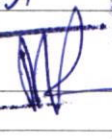
Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-02-2021

Customer Details				Invoice No.	15952		
Vista Homes				Invoice Date.	13-02-2021		
Kapra, Opp to MRR School, Ecil				PO No.	74712		
SY.no.193				PO Date.	11-02-2021		
GSTIN : 36AAGFV2068P1ZJ				Req ID	63843		
				Req Date	10-02-2021		
				Loc Req No	180628		
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6	Room freshner 4059 - Consumables - Surf Detergent Powder - NA -	3402	4	25.00	100.00	18	18.00
7	4041 - Consumables - Mopping stick - NA - nos	9603	5	126.00	630.00	18	113.40
8	4001 - Consumables - Air Freshner - NA - nos	3307	8	82.00	656.00	18	118.08
9	4003 - Consumables - Bombay Broom - Big - nos	9603	12	56.00	672.00	0	0.00
10							
11							
12							
13	INWARD Inward No: 05423 Dt: 13/2/21 GRN No: 88663 Dt: Received By: Sign:  Vista						
14							
15							
IGST				CGST		SGST	
				300.78		300.78	
Total Taxable Amount				4,014.00		601.56	
Total Invoice Amount				4,615.56			
Rupees : Four Thousand Six Hundred Fifteen and Paise Fifty Six Only.							

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