

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/2/21		Prepared by:	PRABHAKAR.P			
PO/WO no.	74133		PO / WO Date.	25/1/21			
Supplier Name	S&L P		PO/WO amount	1180-00			
Firm/Company	Vista Home		Project	Vista Home			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	15879	18/2/21	1180-00				
2							
3							
Amount A – Bills total(Excluding Transport & Hamali Charges):			1180-00				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	13541	18/2/21	88888	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :_Transportation charges			—				
Amount C –Other Debits :			—				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1180-00				
Amount E – PO / WO value:			1180-00				
Amount F – Difference (A – E): GST-18%			—				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. <input checked="" type="checkbox"/> 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:							
Date	18/2						

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 ORIGINAL INVOICE

#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 : 10-02-2021

Customer Details				Invoice No.	15879			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.	10-02-2021			
				PO No.	74133			
				PO Date.	25-01-2021			
				Req ID	63356			
				Req Date	25-01-2021			
				Loc Req No	180599			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4000 - Consumables - Acid - NA - ltrs	2806	50	20.00	1,000.00	18	180.00	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	1,000.00		180.00	
		90.00	90.00	Total Invoice Amount			1,180.00	

Rupees : One Thousand One Hundred Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signature

Purchase Order

Page(s) 1 Of 1

27-01-2021 11:44:33 AM

Orig



16.01.21 11:00:14

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	74133	180599
Doc Date	25-01-2021	
Quote No	Nil	
Quote Date	25-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4000 - Consumables - Acid - NA - Itrs	50.00	20.00	0.00	18.00	1,180.00
Total Order Value . . .					1,180.00

Rupees : One Thousand One Hundred Eighty 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 F-Block cellar cleaning purpose**Completion Date** NA**Measurement** 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: 25.01.2021	
Site & Phase : Vista Homes		Time: 12:23 PM	
Supplier:		Req. No. 180599	
Material required before date: 28.01.2021		ID No. 63356	

No	Description	Size	Quantity	Units	Inward No	Date
1	Acid		50	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						



Remarks: For F-Block Cellar Cleaning purpose.

Prepared By: T.Madhu	Approved by:
Sign.& Date: 25.01.2021	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:

Prepared By: T.Madhu	Approved by:
Sign.& Date: 25.01.21	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 : 10-02-2021

Customer Details		DC No.	13541
Vista Homes		DC Date.	10-02-2021
Kapra, Opp to MRR School, Ecil		PO No.	74133
SY.no.193		PO Date.	25-01-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	63356
		Req Date	25-01-2021
		Loc Req No	180599
Description of Goods		HSN/SAC	Qty
1	4000 - Consumables - Acid - NA - ltrs	2806	50
2			
3			
4			
5			
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7			
8			
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INWARD	
Inward No: 2509	Di: 10/02/21
MRN No: 88568	Di:
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 : 10-02-2021

Customer Details				Invoice No.	15879		
Vista Homes				Invoice Date.	10-02-2021		
Kapra, Opp to MRR School, Ecil				PO No.	74133		
SY.no.193				PO Date.	25-01-2021		
GSTIN : 36AAGFV2068P1ZJ				Req ID	63356		
				Req Date	25-01-2021		
				Loc Req No	180599		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs	2806	50	20.00	1,000.00	18	180.00
2							
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8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		1,000.00		180.00
	90.00	90.00	Total Invoice Amount		1,180.00		

INWARD
 Inward No: 2509 DE: 10/2/21
 MRN No: DE:
 Received By: Sign: [Signature]
Vista Homes

for Summit Sales LLP

[Handwritten Signature]
 Authorised signatory

Subject to Hyderabad Jurisdiction

Authorised signatory