

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		25/3/21		Prepared by:		NEHA	
PO/WO no.		75405		PO / WO Date.		8/3/21	
Supplier Name		SLP		PO/WO amount		6215.86	
Firm/Company		Vista Homes		Project		Vista Homes	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	16451	16/3/21		6215.86			
2							
3							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
6215.86							
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	14089	16/3/21	90172	☐ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits : Transportation charges/Charges							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:							
Amount E – PO / WO value:							
6215.86							
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							
31/3/21							
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	25/3/21						

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/-

TAX INVOICE

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 : 16-03-2021

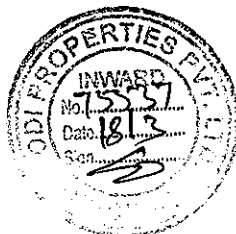
Customer Details				Invoice No.		16451	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		16-03-2021	
				PO No.		75405	
				PO Date.		08-03-2021	
				Req ID		64468	
				Req Date		08-03-2021	
				Loc Req No		180702	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	10	80.00	800.00	18	144.00
2	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	47.00	282.00	18	50.76
3	4041 - Consumables - Mopping stick - NA - nos	9603	10	126.00	1,260.00	18	226.80
4	4065 - Consumables - Vim bar - NA - nos	3405	3	45.00	135.00	18	24.30
5	4001 - Consumables - Air Freshner - NA - nos Odonil	3307	8	40.00	320.00	18	57.60
6	4001 - Consumables - Air Freshner - NA - nos Room Freshner	3307	6	84.00	504.00	18	90.72
7	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6	76.00	456.00	18	82.08
8	4057 - Consumables - Sponges - NA - nos	3921	100	8.70	870.00	18	156.60
9	4003 - Consumables - Bombay Broom - Big - nos	9603	12	63.00	756.00	0	0.00
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				416.43		416.43	
Total Taxable Amount				5,383.00		832.86	
Total Invoice Amount						6,215.86	
Rupees : Six Thousand Two Hundred Fifteen and Paise Eighty Six Only.							

Rupees : Six Thousand Two Hundred Fifteen and Paise Eighty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

08-03-2021 15:14:04

Orig



75405

04.03.21 12:26:58

From Company : **Vista Homes**
5-4-187/3 & 4, IIInd 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 75405 180702**Doc Date** 08-03-2021**Quote No** Nil**Quote Date** 08-03-2021**SupplyType** Supply**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4039 - Consumables - Liso Cleaning Liquid - NA - ltrs	10.00	80.00	0.00	18.00	944.00
2	4046 - Consumables - Phinyle - 1Ltr - nos	6.00	47.00	0.00	18.00	332.76
3	4041 - Consumables - Mopping stick - NA - nos	10.00	126.00	0.00	18.00	1,486.80
4	4065 - Consumables - Vim bar - NA - nos	3.00	45.00	0.00	18.00	159.30
5	4001 - Consumables - Air Freshner - NA - nos Odonil	8.00	40.00	0.00	18.00	377.60
6	4001 - Consumables - Air Freshner - NA - nos Room Freshner	6.00	84.00	0.00	18.00	594.72
7	4035 - Consumables - Harpic - Cleaner - 500ml - nos	6.00	76.00	0.00	18.00	538.08
8	4057 - Consumables - Sponges - NA - nos	100.00	8.70	0.00	18.00	1,026.60
9	4003 - Consumables - Bombay Broom - Big - nos	12.00	63.00	0.00	0.00	756.00
Total Order Value . . .						6,215.86
Rupees : Six Thousand Two Hundred Fifteen and Paise Eighty Six Only.						

Terms and Conditions :-**Specification / Brand** 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 Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** NilFor **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

08-03-2021 15:14:04

Original / Office Copy / Purchase Div.Copy

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

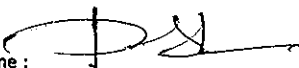
Nil

Remarks

For **Vista Homes**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/_

Requisition Form

Name:	Vista Homes	Date:	08.03.2021
Phase:	Vista Homes	Time:	11.05
Supplier:		Req. No.	180701
Material required before date:	08.03.2021	ID No.	64467

No	Description	Size	Quantity	Units	Inward No	Date
1	Cello Blue pens		24	No's		
2	Cello Black Pens		12	No's		
3	Ordinary Blue Pens		24	No's		
4	Paper Bundles		05	Bundles		
5	Stapler Pins	Big	05	No's		
6	Stapler pin	Small	06	Box		
7	CD Markers		06	No's		
8	Highlighters		04	No's		
9	Stapler	Big	02	No's		
10	Ink Pad		02	No's		

Remarks: For Site office purpose.

Prepared By	T.Madhu	Approved by	Madhu
Sign. & Date	08.03.21	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:	08.03.2021
Site & Phase:	Vista Homes	Time:	
Supplier		Req. No.	180702
Material required before date:		ID No.	64468

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	Sponges		100	No's		
8	Harpic		06	No's		
9	Bombay Brooms	Big	12	No's		

Remarks: For site office use purpose.

Prepared By	T.Madhu	Approved by	Madhu
Sign. & Date	08.03.21	Sign. & Date	

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

APPROVED
08 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Surf

DELIVERY CHALLAN

Summit Sales LLP

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

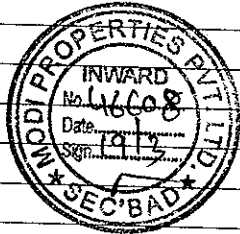
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-03-2021

Customer Details		DC No.	14089
Vista Homes		DC Date.	16-03-2021
Kapra, Opp to MRR School, Ecil		PO No.	75405
SY.no.193		PO Date.	08-03-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	64468
		Req Date	08-03-2021
		Loc Req No	180702
	Description of Goods	HSN/SAC	Qty
1	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	10
2	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6
3	4041 - Consumables - Mopping stick - NA - nos	9603	10
4	4065 - Consumables - Vim bar - NA - nos	3405	3
5	4001 - Consumables - Air Freshner - NA - nos	3307	8
6	4001 - Consumables - Air Freshner - NA - nos	3307	6
7	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6
8	4057 - Consumables - Sponges - NA - nos	3921	100
9	4003 - Consumables - Bombay Broom - Big - nos	9603	12
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 25787	Date: 16/3/21
GRN No: 910132	Sign: [Signature]
Received By:	
Vista Homes	

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-03-2021

Customer Details				Invoice No.		16451	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		16-03-2021	
				PO No.		75405	
				PO Date.		08-03-2021	
				Req ID		64468	
				Req Date		08-03-2021	
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10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
416.43				416.43		416.43	
Total Taxable Amount				5,383.00		832.86	
Total Invoice Amount				6,215.86			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 25787	Dr: 16/3/21
SRN No: 90122	Cr: 17/3/21
Received By:	Sign:
Vista Homes	