PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/4/21	Prepared by:	MOUNIKA
PO/WO no.	76184	PO / WO Date.	6/4/21
Supplier Name	SSHLP	PO/WO amount	904/-
Firm/Company	Vista Home	Project	Vista Home
Sl. No.	Bill No.	Bill Date	Bill amount
1	16918	12/4/21	740/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			740/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14515	12/4	91219	☑ 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:	740/-
Amount E – PO / WO value:	904/-
Amount F – Difference (A – E): GST-18%	164/-

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	24/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	19/4	19/4					

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

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZI

Invoice No.	16918
Invoice Date.	12-04-2021
PO No.	76184
PO Date.	06-04-2021
Req ID	65225
Req Date	06-04-2021
Loc Req No	180747

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos Cello Blue	9608	12	5.50	66.00	12	7.92
2	7560 - Stationery - other - Pen - NA - nos Cello Black	9608	12	5.50	66.00	12	7.92
3	7560 - Stationery - other - Pen - NA - nos Blue	9608	12	3.50	42.00	12	5.04
4	7594 - Stationery - other - Stapler pin - other - boxes Big	7415	5	19.00	95.00	18	17.10
5	7594 - Stationery - other - Stapler pin - other - boxes Small	7415	6	6.30	37.80	18	6.80
6	7512 - Stationery - other - CD Marker - NA - nos	9608	6	18.90	113.40	12	13.60
7	7514 - Stationery - other - Cello Tape - other - nos		3	55.00	165.00	18	29.70
8	7528 - Stationery - other - Fevistick - NA - nos	9608	3	20.00	60.00	12	7.20
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	645.20		95.28
	47.64	47.64	Total Invoice Amount		740.49	

Rupees : Seven Hundred Fourty and Paise Fourty Nine Only.

MODI PROPERTIES PVT. LTD. INWARD No. 76532 Date 14/4 SECUNDERABAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

30.03.21 4:51:32

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	76184	180747
Doc Date	06-04-2021	
Quote No	Nil	
Quote Date	06-04-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7560 - Stationery - other - Pen - NA - nos *Cello Blue*	24.00	5.50	0.00	12.00	147.84
2	7560 - Stationery - other - Pen - NA - nos *Cello Black*	12.00	5.50	0.00	12.00	73.92
3	7560 - Stationery - other - Pen - NA - nos *Blue*	12.00	3.50	0.00	12.00	47.04
4	7594 - Stationery - other - Stapler pin - other - boxes *Big*	5.00	19.00	0.00	18.00	112.10
5	7594 - Stationery - other - Stapler pin - other - boxes *Small*	6.00	6.30	0.00	18.00	44.60
6	7512 - Stationery - other - CD Marker - NA - nos	6.00	18.90	0.00	12.00	127.01
7	7533 - Stationery - other - Highlighter - NA - nos	4.00	20.00	0.00	12.00	89.60
8	7514 - Stationery - other - Cello Tape - other - nos	3.00	55.00	0.00	18.00	194.70
9	7528 - Stationery - other - Fevistick - NA - nos	3.00	20.00	0.00	12.00	67.20
					Total Order Value . . .	**904.01**

Rupees : Nine Hundred Four and Paise One Only.

Terms and Conditions :-

part Bill Received @
Bill - 16918 - 12/4/21 - 740/-
Bal - 164/-

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
Penality 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 use purpose.

19/4

For *Vista Homes*
Authorised Signatory

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

Name :   Name :   Date : __/__/____

Contact :

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

Customer Details		
Vista Homes	DC No.	14515
Kapra, Opp to MRR School, Ecil	DC Date.	12-04-2021
	PO No.	76184
SY.no.193	PO Date.	06-04-2021
	Req ID	65225
GSTIN : 36AAGFV2068P1ZI	Req Date	06-04-2021
	Loc Req No	180747

	Description of Goods	HSN/SAC	Qty
1	7560 - Stationery - other - Pen - NA - nos	9608	12
2	7560 - Stationery - other - Pen - NA - nos	9608	12
3	7560 - Stationery - other - Pen - NA - nos	9608	12
4	7594 - Stationery - other - Stapler pin - other - boxes	7415	5
5	7594 - Stationery - other - Stapler pin - other - boxes	7415	6
6	7512 - Stationery - other - CD Marker - NA - nos	9608	6
7	7514 - Stationery - other - Cello Tape - other - nos		3
8	7528 - Stationery - other - Fevistick - NA - nos	9608	3
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SEC'BAD
14915
19/4

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 25859 Dt: 12/4/21
GRN No: 91219 Dt: 16/4/21
Received By: Sign:
Vista Homes