E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/4/21	Prepared by:	Prabhakar
PO/WO no.	76488	PO / WO Date.	19/4/21
Supplier Name	SSLLP	PO/WO amount	594.72/-
Firm/Company	VH	Project	VH
Sl. No.	Bill No.	Bill Date	Bill amount
1	17041	20/4/21	594.72/-
Amount A – Bills total(Excluding Transport & Hamali Charges):			594.72/-

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	14594	20/4/21	91338	☑ 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:	594.72/-
Amount E – PO / WO value:	594.72/-
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	3/5/21
Remarks: Incentive Rs. 20/-	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	24/4/21	26/4/21					

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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/-

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	17041
Kapra, Opp to MRR School, Ecil	Invoice Date.	20-04-2021
	PO No.	76488
SY.no.193	PO Date.	19-04-2021
	Req ID	65489
GSTIN : 36AAGFV2068P1ZJ	Req Date	19-04-2021
	Loc Req No	180764

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos	3401	6	84.00	504.00	18	90.72
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	504.00		90.72
	45.36	45.36	Total Invoice Amount	594.72		

Rupees : Five Hundred Ninty Four and Paise Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

767914
21/4

Purchase Order

 19-04-2021 17:00:58

76488
16.04.21 1:10:45

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**	76488	180764
	Doc Date	19-04-2021	
	Quote No	Nil	
	Quote Date	19-04-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4022 - Consumables - Dettol - NA - nos	6.00	84.00	0.00	18.00	594.72
					Total Order Value . . .	**594.72**
Rupees : Five Hundred Ninty Four and Paise Seventy Two Only.						

Terms and Conditions :-

Specification / Brand	All material as per the brand of amazon
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 Cost	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 office 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

Company Name:	Vista Homes	Date:	19.04.21
Site & Phase :	Vista Homes	Time:	13:32
Supplier:		Req. No.	180764
Material required before date:	22.02.21	ID No.	65489

No	Description	Size	Quantity	Units	Inward No	Date
1	**Sanitizors**	Std	03	No's		
2	**Hand Wash**	Std	06	No's		
3	Mask	Std	30	No's		
4						
5						
6	76488					
7						
8						
9						
10						

R[illegible]arks: For Site office and sales office purpose.

Prepared By	Md.Khadar	Approved by	APPROVED
Sign.& Date	19.04.21	Sign. & Date	19 APR 2021

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

P. PRABHAKAR
Sr. MANAGER PURCHASE

Requisition Form

Company Name:	Vista Homes	Date:	
Site & Phase :	Vista Homes	Time:	
Supplier		Req. No.	
Material required before date:	22.02.21	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
4						
5						
6						
7						
8						
9						
10						

Remarks:For E-Block Flats Windows and Grills fixing Purpose.

Prepared By	Md.Khadar	Approved by	
Sign.& Date	19.04.21	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

Customer Details	DC No.	14594
Vista Homes	DC Date.	20-04-2021
Kapra, Opp to MRR School, Ecil	PO No.	76488
	PO Date.	19-04-2021
SY.no.193	Req ID	65489
	Req Date	19-04-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180764

	Description of Goods	HSN/SAC	Qty
1	4022 - Consumables - Dettol - NA - nos	3401	6
2			
3			
4			
5			
6			
7			
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11			
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MODI PROPERTIES PVT. LTD. SECUNDERABAD INWARD 41324 24/4/21

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 25885	Dt: 20/4/21
MRN No: 91338	Dt: 21/4/21
Received By:	Sign:

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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	Invoice No.	17041
Kapra, Opp to MRR School, Ecil	Invoice Date.	20-04-2021
	PO No.	76488
	PO Date.	19-04-2021
SY.no.193	Req ID	65489
	Req Date	19-04-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180764

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos	3401	6	84.00	504.00	18	90.72
2							
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9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	504.00		90.72
	45.36	45.36	Total Invoice Amount	594.72		

Rupees : Five Hundred Ninty Four and Paise Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 25885 Dt: 20/4/21
MRN No: 91338 Dt: 21/4/21
Received By: Sign:
Vista Homes