PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	7/5/21.	Prepared by:	Prabhakar
PO/WO no.	76730	PO / WO Date.	27/4/21.
Supplier Name	SSLLP	PO/WO amount	423.36
Firm/Company	Vistarhoms	Project	Vistarhoms
Sl. No.	Bill No.	Bill Date	Bill amount
	17129	27/4/21	423.36
Amount A – Bills total(Excluding Transport & Hamali Charges):			423.36.

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	104679	27/4/21	91678	☑ Yes □ No
2.				□ Yes □ No
3.				

Amount B –Other Credits : Transportation charges/Charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	423.36
Amount E – PO / WO value:	423.36
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 – wi~~thin 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	10/5/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		9/5/21					

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

Customer Details		
Vista Homes	Invoice No.	17139
Kapra, Opp to MRR School, Ecil	Invoice Date.	27-04-2021
	PO No.	76730
	PO Date.	27-04-2021
SY.no.193	Req ID	65681
	Req Date	26-04-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180775

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4008 - Consumables - Cleaning Cloth - other - nos	6307	12	16.80	201.60	5	10.08
	Yellow						
2	4040 - Consumables - Mopping Cloth - NA - nos	6307	12	16.80	201.60	5	10.08
	White						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	403.20		20.16
	10.08	10.08	Total Invoice Amount	423.36		

Rupees : Four Hundred Twenty Three and Paise Thirty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

PROPERTIES PVT. LTD. INWARD No. 80638 Date 28/4

Purchase Order

 27-04-2021 13:12:24

76730
16.04.21 1:14:53

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	**Doc No**	76730	180775
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	27-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-04-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4008 - Consumables - Cleaning Cloth - other - nos *Yellow*	12.00	16.80	0.00	5.00	211.68
2	4040 - Consumables - Mopping Cloth - NA - nos *White*	12.00	16.80	0.00	5.00	211.68
					Total Order Value . . .	**423.36**

Rupees : Four Hundred Twenty Three and Paise Thirty Six 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
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 Justa Hotel purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***Vista Homes***

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	26.04.21
Site & Phase :	Vista Homes	Time:	11:37
Supplier:		Req. No.	180775
Material required before date:	28.04.21	ID No.	65681

No	Description	Size	Quantity	Units	Inward No	Date
1	**yellow clothes**	std	12			
2	**Mopping clothes**	std	12			
3						
4						
5						
6	76730					
7						
8						
9						
10						

Remarks: For site office purpose.

Prepared By	Md.Khadar	Approved by	
Sign.& Date	26.04.21	Sign. & Date	

APPROVED
27 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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:	22.02.21	ID No.	

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

Remarks

Prepared By	Md.Khadar	Approved by	
Sign.& Date	20.04.21	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.	14679
Vista Homes	DC Date.	27-04-2021
Kapra, Opp to MRR School, Ecil	PO No.	76730
	PO Date.	27-04-2021
SY.no.193	Req ID	65681
	Req Date	26-04-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180775

	Description of Goods	HSN/SAC	Qty
1	4008 - Consumables - Cleaning Cloth - other - nos	6307	12
2	4040 - Consumables - Mopping Cloth - NA - nos	6307	12
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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16			
17			
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22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 25900 Dt: 27/4/21
GRN No: 91698 Dt: 30/4/21
Received By: Sign:
Vista Homes

Authorised signatory

71475
30/4

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	17139
Vista Homes	Invoice Date.	27-04-2021
Kapra, Opp to MRR School, Ecil	PO No.	76730
	PO Date.	27-04-2021
SY.no.193	Req ID	65681
GSTIN : 36AAGFV2068P1ZJ	Req Date	26-04-2021
	Loc Req No	180775

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4008 - Consumables - Cleaning Cloth - other - nos	6307	12	16.80	201.60	5	10.08
	Yellow						
2	4040 - Consumables - Mopping Cloth - NA - nos	6307	12	16.80	201.60	5	10.08
	White						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	403.20	20.16
	10.08	10.08	Total Invoice Amount	423.36	

Rupees : Four Hundred Twenty Three and Paise Thirty Six Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 25900 Dt: 27/4/21
MRN No: 91678 Dt: 30/4/21
Received By: Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory