PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/5/21	Prepared by:	Prabhakar
PO/WO no.	76946	PO / WO Date.	5/5/21
Supplier Name	BSLLP	PO/WO amount	7029.54
Firm/Company	Vistattoms	Project	Vistattoms
Sl. No.	Bill No.	Bill Date	Bill amount
1	M269	7/5/21	7029.54
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7029.54

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	MM779	7/5/21	91872	☑ 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:	7029.54
Amount E – PO / WO value:	7029.54
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 (explain~~ed below)
Excess / short material received	~~☐ Approved – w~~ithin 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	17/5/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		15/5					

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	Invoice No.	17269
Vista Homes	Invoice Date.	07-05-2021
Kapra, Opp to MRR School, Ecil	PO No.	76946
	PO Date.	05-05-2021
SY.no.193	Req ID	65915
	Req Date	05-05-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180783

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	10	84.00	840.00	18	151.20
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	4014 - Consumables - Colin - 500ml - nos	3402	6	84.00	504.00	18	90.72
6	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6	76.00	456.00	18	82.08
7	4080 - Consumables - Bombay Brooms - Other - Nos	9603	100	10.00	1,000.00	0	0.00
8	4022 - Consumables - Dettol - NA - nos Hand wash	3401	6	84.00	504.00	18	90.72
9	4022 - Consumables - Dettol - NA - nos Liquid	3401	5	154.00	770.00	18	138.60
10	4008 - Consumables - Cleaning Cloth - other - nos White	6307	24	16.80	403.20	5	20.16
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,154.20		875.34
	437.67	437.67	Total Invoice Amount	7,029.54		

Rupees : Seven Thousand Twenty Nine and Paise Fifty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

80317
815
2

Purchase Order

 05-05-2021 17:42:27 Orig

76946
06.05.21 4:35:37

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	**Doc No**	76946	180783
	Doc Date	05-05-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-05-2021	
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	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	10.00	84.00	0.00	18.00	991.20
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	4014 - Consumables - Colin - 500ml - nos	6.00	84.00	0.00	18.00	594.72
6	4035 - Consumables - Harpic - Cleaner - 500ml - nos	6.00	76.00	0.00	18.00	538.08
7	4080 - Consumables - Bombay Brooms - Other - Nos	100.00	10.00	0.00	0.00	1,000.00
8	4022 - Consumables - Dettol - NA - nos *Hand wash*	6.00	84.00	0.00	18.00	594.72
9	4022 - Consumables - Dettol - NA - nos *Liquid*	5.00	154.00	0.00	18.00	908.60
10	4008 - Consumables - Cleaning Cloth - other - nos *White*	24.00	16.80	0.00	5.00	423.36
				Total Order Value . . .		**7,029.54**

Rupees : Seven Thousand Twenty Nine and Paise Fifty Four 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

For ***Vista Homes***

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Purchase Order

 05-05-2021 17:42:27 Original / Office Copy / Purchase Div.Copy

Advance Paid	Nil
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 : ______________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	04.05.21
Site & Phase :	Vista Homes	Time:	11:30
Supplier		Req. No.	180783
Material required before date:	08.05.21	ID No.	65915

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	Mopping cloth		24	No's		
6	Colin		06	No's		
7	Harpic		06	No's		
8	Bombay Brooms	Small	100	No's		
9	Handwash		06	No's		
10	Dettol liquid		06	No's		

76946

Remarks: For site office use purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	04.05.21	Sign. & Date	

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

APPROVED
07 MAY 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	14779
Vista Homes	DC Date.	07-05-2021
Kapra, Opp to MRR School, Ecil	PO No.	76946
	PO Date.	05-05-2021
SY.no.193	Req ID	65915
	Req Date	05-05-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180783

	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	4014 - Consumables - Colin - 500ml - nos	3402	6
6	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6
7	4080 - Consumables - Bombay Brooms - Other - Nos	9603	100
8	4022 - Consumables - Dettol - NA - nos	3401	6
9	4022 - Consumables - Dettol - NA - nos	3401	5
10	4008 - Consumables - Cleaning Cloth - other - nos	6307	24
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INWARD
Inward No: 25916 Dt: 7/5/21
GRN No: 91872 Dt: 7/5/21
Received By: Sign:
Vista Homes

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71619
Date 11/5

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

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	White						
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Rupees : Seven Thousand Twenty Nine and Paise Fifty Four Only.

Y.S

Subject to Hyderabad Jurisdiction

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Inward No: 25916 Dt: 7/5/21
MRN No: 91872 Dt: 7/5/21
Received By: Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory