

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/5/21		Prepared by:	Prabhakar			
PO/WO no.	77040		PO / WO Date.	10/5/21			
Supplier Name	RSLLP		PO/WO amount	1980.04			
Firm/Company	Vishkarma		Project	Vishkarma,			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	17330	11/5/21	1980.04				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			1980.04				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	14831	11/5/21	92019	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :_Transportation charges			—				
Amount C –Other Debits :			—				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1980.04				
Amount E – PO / WO value:			1980.04				
Amount F – Difference (A – E): GST-18%			—				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. <input checked="" type="checkbox"/> No					
Payment – due date		2/6/21					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	30/5						

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

#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

1 of 1 : 11-05-2021

Customer Details				Invoice No.	17330			
Vista Homes				Invoice Date.	11-05-2021			
Kapra, Opp to MRR School, Ecil				PO No.	77040			
SY.no.193-				PO Date.	10-05-2021			
GSTIN : 36AAGFV2068P1ZJ				Req-ID	65773			
				Req Date	28-04-2021			
				Loc Req No	180776			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7663 - Stationery -other - Executive bag - NA - nos	4202	2	839.00	1,678.00	18	302.04	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		1,678.00		302.04	
	151.02	151.02	Total Invoice Amount		1,980.04			
Rupees : One Thousand Nine Hundred Eighty and Paise Four Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

10-May-21 3:36:00 PM



77040

06.05.21 4:35:38

From Company : **Vista Homes**
5-4-187/3 & 4, II nd 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	77040	180776
Doc Date	10-05-2021	
Quote No	NIL	
Quote Date	10-05-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7663 - Stationery -other - Executive bag - NA - nos	2.00	839.00	0.00	18.00	1,980.04
Total Order Value . . .					1,980.04

Rupees : One Thousand Nine Hundred Eighty and Paise Four Only.

Terms and Conditions :-**Specification / Brand** All are branded items**Payment Terms** After delivery**Tax** Included**Delivery Date** With in 2 days**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** Nil**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.above order is for Sneha, Khadar , purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Vista Homes**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**Date : / /

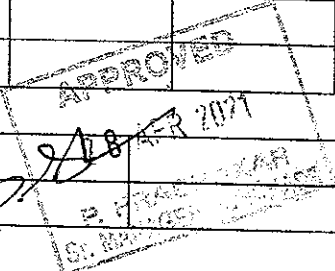
Requisition Form

Company Name: Vista Homes		Date: 28.04.21	
Site & Phase : Vista Homes		Time: 11:37	
Supplier:		Req. No. 180776	
Material required before date: 30.04.21		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Laptop bag	std	02	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For site office use purpose.

Prepared By: Md.Khadar	Approved by:
Sign. & Date: 28.04.21	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:	
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

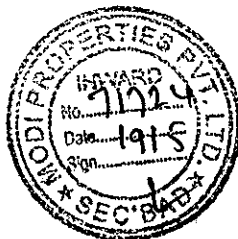
1 of 1 : 11-05-2021

Customer Details		DC No.	14831
Vista Homes		DC Date.	11-05-2021
Kapra, Opp to MRR School, Ecil		PO No.	77040
SY.no.193		PO Date.	10-05-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	65773
		Req Date	28-04-2021
		Loc Req No	180776
Description of Goods		HSN/SAC	Qty
1	7663 - Stationery -other - Executive bag - NA - nos	4202	2
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17	INWARD		
18	Inward No: 25922	Dt: 11/05/21	
19	MRN No: 92019	Dt: 11/05/21	
20	Received By:	Sign: L	
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD

Inward No: 25922	Dt: 11/05/21
MRN No: 92019	Dt: 11/05/21
Received By:	Sign: L

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory