

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: <u>23/6/21</u>		Prepared by: <u>Snehapriya</u>	
PO/WO no. <u>76184</u>		PO / WO Date. <u>12/4/2021</u>	
Supplier Name <u>SSLP</u>		PO/WO amount <u>904/-</u>	
Firm/Company <u>Vista Homes</u>		Project <u>Vista Homes</u>	
Sl. No.	Bill No.	Bill Date	Bill amount
1	<u>16918</u>	<u>12/4/2021</u>	<u>741/-</u>
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			
Sl. No.	DC No	DC. Date	MRN No.
1.	<u>14515</u>	<u>12/4/21</u>	
2.			
3.			
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			
Amount E – PO / WO value:			
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. <u> </u> /- ☒ No	
Payment – due date		<u>28/6/21.</u>	
Remarks: <u>Final Bill.</u>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign: <u>Sneha</u>			<u>24 JUN 2021</u>
Date <u>23/6/21</u>			

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z/7

1 of 1 : 23-06-2021

Customer Details				Invoice No.		16918	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				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
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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.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 23-06-2021

Customer Details		DC No.	14515
Vista Homes		DC Date.	12-04-2021
Kapra, Opp to MRR School, Ecil		PO No.	76184
SY.no.193		PO Date.	06-04-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	65225
		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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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

76184

30.03.21 4:51:32

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

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 :-

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

Penalty 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.

For **Vista Homes** Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Contact : _____

Part 15/11

Invoice no: 17089

Date: 25/4/21

Amount: 162.82

Balance received

Purchase Order

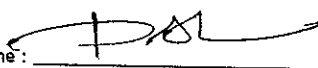
Page(s) 2 Of 2

06-04-2021 17:09:09

Original / Office Copy / Purchase Div. Copy

Completion Date NA
Measurement NA
Security Nil
Remarks

For **Vista Homes**
Authorised Signatory

Name : 

Contact : -

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

Name : _____

Date : __/__/__