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PURCHASE DIVISION
Advice for approval for credit to supplier

(give a re-name in big scanner

Date:	23/6/21	Prepared by:	Snehapriya.
PO/WO no.	-74135	PO / WO Date.	25/2/21
Supplier Name	SSLLP	PO/WO amount	9,845/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	15878	10/2/21	4,646/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13540.	10/2/21		☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	4,646/-
Amount E – PO / WO value:	9,845/-
Amount F – Difference (A – E): GST-18%	5,199/-

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	28/6/21
Remarks: Final Bill.	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign: Sneha.							
Date 23/6/21			24 JUN 2021				

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. ...00/- 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: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15878
Vista Homes	Invoice Date.	10-02-2021
Kapra, Opp to MRR School, Ecil	PO No.	74135
	PO Date.	25-01-2021
SY.no.193	Req ID	63324
GSTIN : 36AAGFV2068P1ZJ	Req Date	23-01-2021
	Loc Req No	180590

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs	2806	50	20.00	1,000.00	18	180.00
2	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	1728	1.70	2,937.60	18	528.76
	10 NOS						
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4							
5							
6							
7							
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9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,937.60	708.76
	354.38	354.38	Total Invoice Amount	4,646.37	

Rupees : Four Thousand Six Hundred Fourty Six and Paise Thirty Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

81426
2416

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.	13540
Vista Homes	DC Date.	10-02-2021
Kapra, Opp to MRR School, Ecil	PO No.	74135
	PO Date.	25-01-2021
SY.no.193	Req ID	63324
GSTIN : 36AAGFV2068P1ZJ	Req Date	23-01-2021
	Loc Req No	180590

	Description of Goods	HSN/SAC	Qty
1	4000 - Consumables - Acid - NA - ltrs	2806	50
2	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	1728
3			
4			
5			
6			
7			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

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DC NO: 13313

Origi 74135 16 01 21 11:00:14

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**	74135	180590
	Doc Date	25-01-2021	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	25-01-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4000 - Consumables - Acid - NA - ltrs	50.00	20.00	0.00	18.00	1,180.00
2	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft *10 NOS*	4,320.00	1.70	0.00	18.00	8,665.92
					Total Order Value . . .	**9,845.92**

Rupees : Nine Thousand Eight Hundred Fourty Five and Paise Ninty Two 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 site labour quarters cleaning purpose
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

(1) Part Bill
Invoice no: 15878
Dt: 09/2/21
Amt: 4646.37
Balance receivable

For *Vista Homes*
Authorised Signatory

Name : 27/01/2021

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

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes		
Site & Phase :	Vista Homes	Date:	23.01.2021
Supplier:		Time:	10:55
Material required before date:	25.01.2021	Req. No.	180590
		ID No.	63324

No	Description	Size	Quantity	Units	Inward No	Date
1	Acid		50	No's		
2	Brush	4"	10	No's		
3	Blue Sheets	STD	15	No's		
4	74134					
5	74135					
6						
7			APPROVED			
8			27 JAN 2021			
9			MINISH PARIKH			
			MANAGER PROCUREMENT			

Remarks: For Labour quarters purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	23.01.2021	Sign. & Date	

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

Requisition Form

Company Name:	Vista Homes		
Site & Phase :	Vista Homes	Date:	02.12.2020
Supplier	-	Time:	17:20
Material required before date:	02.12.2020	Req. No.	
		ID No.	

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

Remarks: For

Prepared By	T.Madhu	Approved by	
Sign.& Date	02.12.20	Sign. & Date	

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