PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2-7-21	Prepared by:	Prabhakar
PO/WO no.	78013	PO / WO Date.	24-6-21
Supplier Name	SSLLP	PO/WO amount	4,566-56
Firm/Company	Vista Homes	Project	Vist homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	17895	25-6-21	4,566-56
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,566-56

Sl. No.		DC. Date	MRN No.	DC matches MRN
1.		24-5-21	93214	☑ 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:	4,566-56
Amount E – PO / WO value:	4,566-56
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._____ ☑ No
Payment – due date	5-7-21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		2/7/21					

tes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach
litional sheets if quantity of bills or DCs is more than the ...

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

plier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

ustomer Details

ista Homes

apra, Opp to MRR School, Ecil

Y.no.193

STIN : 36AAGFV2068P1ZJ

Invoice No.	17895
Invoice Date.	25-06-2021
PO No.	78013
PO Date.	24-06-2021
Req ID	66943
Req Date	22-06-2021
Loc Req No	180810

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
4071 - Consumables - Wiper - Other - nos	9603	10	84.00	840.00	18	151.20
4001 - Consumables - Air Freshner - NA - nos Odonil	3307	8	45.00	360.00	18	64.80
4001 - Consumables - Air Freshner - NA - nos Room freshners	3307	8	84.00	672.00	18	120.96
2148 - Carpentry - hardware - Plastic gampa - other -	3926	10	140.00	1,400.00	18	252.00
4008 - Consumables - Cleaning Cloth - other - nos Yellow	6307	20	16.80	336.00	5	16.80
4040 - Consumables - Mopping Cloth - NA - nos White	6307	20	16.80	336.00	5	16.80

IGST	CGST	SGST				
	311.28	311.28	Total Taxable Amount	3,944.00		622.56
			Total Invoice Amount		4,566.56	

upees : Four Thousand Five Hundred Sixty Six and Paise Fifty Six Only.

for Summit Sales LLP

Purchase Order

 24-06-2021 15:17:06

78013
24.06.21 12:03:57

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	78013	180810
Doc Date	24-06-2021	
Quote No	Nil	
Quote Date	24-06-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4071 - Consumables - Wiper - Other - nos	10.00	84.00	0.00	18.00	991.20
2	4001 - Consumables - Air Freshner - NA - nos *Odonil*	8.00	45.00	0.00	18.00	424.80
3	4001 - Consumables - Air Freshner - NA - nos *Room freshners*	8.00	84.00	0.00	18.00	792.96
4	2148 - Carpentry - hardware - Plastic gampa - other - nos	10.00	140.00	0.00	18.00	1,652.00
5	4008 - Consumables - Cleaning Cloth - other - nos *Yellow*	20.00	16.80	0.00	5.00	352.80
6	4040 - Consumables - Mopping Cloth - NA - nos *White*	20.00	16.80	0.00	5.00	352.80
					Total Order Value . . .	**4,566.56**

Rupees : Four Thousand Five Hundred Sixty Six and Paise Fifty Six Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next 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 office use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Requisition Form

ıpany Name:	Vista Homes	Date:	22.06.21
& Phase :	Vista Homes	Time:	10:00
plier:		Req. No.	180810
erial required before date:	25.06.21	ID No.	66943

Description	Size	Quantity	Units	Inward No	Date
wipers		10	No's		
Air freshners		08	No's		
Room freshners		08	No's		
Plastic gampa's 7 8013		10	No's		
Mopping clothes		20	No's		
Mopping clothes (yellow)		20	No's		

rks: For site use purpose.

red By	T.Madhu	Approved by	
& Date	22.06.21	Sign. & Date	

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

DELIVERY CHALLAN

Summit Sales LLP

[illegible]

Email: purchase@modiproperties.com

GSTIN [illegible]

Customer Details
Vista Homes
Expo. Opp to KIMS [illegible]

[illegible] 101

GSTIN - 36AA[illegible]

DC No	15308
DC Date	[illegible] 78013
PO No	[illegible]
PO Date	[illegible]
Req ID	[illegible]
Req Date	[illegible]
[illegible] Req No	[illegible]

	Description of Goods	HSN/SAC	Qty
1	4071 - Consumables - Wipes - Other - nos	6603	15
2	4001 - Consumables - Air Freshner - NA - nos	3307	8
3	4001 - Consumables - Air Freshner - NA - nos	3307	8
4	3148 - Carpentry - hardware - Plastic pumps - other - nos	3926	10
5	4008 - Consumables - Cleaning Cloth - other - nos	6307	20
6	4040 - Consumables - Mopping Cloth - NA - nos	6307	10
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INWARD
Inward No. 35965 Dt. 25/6/21
MRN No. 32[illegible] Dt. 28/6/21
Received by [illegible]
Vista Homes

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD
No. 22215
Date 30/6
Sign

TAX INVOICE

Summit Sales LLP

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

Email purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details
Vista Homes
Kapra, Opp to MRB School, Ecil

SY no 193

GSTIN : 36AAGFV2068P1ZJ

Invoice No	17895
Invoice Date	25-06-2021
PO No.	78013
PO Date	24-06-2021
Req ID	66943
Req Date	22-06-2021
Loc Req No	180810

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4071 - Consumables - Wiper - Other - nos	9603	10	84.00	840.00	18	151.20
2	4001 - Consumables - Air Freshner - NA - nos Odonil	3307	8	45.00	360.00	18	64.80
3	4001 - Consumables - Air Freshner - NA - nos Room freshners	3307	8	84.00	672.00	18	120.96
4	2148 - Carpentry - hardware - Plastic gampa - other -	3926	10	140.00	1,400.00	18	252.00
5	4008 - Consumables - Cleaning Cloth - other - nos Yellow	6307	20	16.80	336.00	5	16.80
6	4040 - Consumables - Mopping Cloth - NA - nos White	6307	20	16.80	336.00	5	16.80
7							
8							
9							
10							
11							
12							
13							
14							
15							

Inward No 25965 Dt 25/6/21
Indent No 93214 Dt 28/6/21
Received

IGST	CGST	SGST				
			Total Taxable Amount	3,944.00		622.56
	311.28	311.28	Total Invoice Amount	4,566.56		

Rupees : Four Thousand Five Hundred Sixty Six and Paise Fifty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction