✓ E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/7/2021	Prepared by:	Kavitha
PO/WO no.	77457	PO / WO Date.	5/6/2021
Supplier Name	Summit sales LLP	PO/WO amount	6554.50
Firm/Company	vista homes	Project	vista homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	17984	30-6-2021	2688.20
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	~~297~~	28/06/2021	93274	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :	-
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):	

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	

Remarks:

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

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

OFFICE 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

Customer Details		
Vista Homes	Invoice No.	17984
Kapra, Opp to MRR School, Ecil	Invoice Date.	30-06-2021
	PO No.	77457
SY.no.193	PO Date.	05-06-2021
	Req ID	66404
GSTIN : 36AAGFV2068P1ZJ	Req Date	03-06-2021
	Loc Req No	180794

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4041 - Consumables - Mopping stick - NA - nos	9603	5	128.00	640.00	18	115.20
2	4003 - Consumables - Bombay Broom - Big - nos	9603	5	68.00	340.00	0	0.00
3	4022 - Consumables - Dettol - NA - nos Antiseptic	3401	6	225.00	1,350.00	18	243.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	179.10	179.10	Total Taxable Amount	2,330.00		358.20
			Total Invoice Amount	2,688.20		

Rupees : Two Thousand Six Hundred Eighty Eight and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

77457
06 05 21 4:35:40

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	77457	180794
Doc Date	05-06-2021	
Quote No	Nil	
Quote Date	05-06-2021	
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	86.00	0.00	18.00	1,014.80
2	4046 - Consumables - Phinyle - 1Ltr - nos	6.00	52.00	0.00	18.00	368.16
3	4041 - Consumables - Mopping stick - NA - nos	10.00	128.00	0.00	18.00	1,510.40
4	4065 - Consumables - Vim bar - NA - nos	3.00	45.00	0.00	18.00	159.30
5	4040 - Consumables - Mopping Cloth - NA - nos	12.00	16.80	0.00	5.00	211.68
6	4014 - Consumables - Colin - 500ml - nos	4.00	88.00	0.00	18.00	415.36
7	4003 - Consumables - Bombay Broom - Big - nos	10.00	68.00	0.00	0.00	680.00
8	~~4022 - Consumables - Dettol - NA - nos~~ *Hand wash*	~~6.00~~	~~85.00~~	~~0.00~~	~~18.00~~	~~601.80~~
9	4022 - Consumables - Dettol - NA - nos *Antiseptic*	6.00	225.00	0.00	18.00	1,593.00
	Rupees : Six Thousand Five Hundred Fifty Four and Paise Fifty Only.				**Total Order Value . . .**	**6,554.50**

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 use purpose

For *Vista Homes*

Authorised Signatory

12/06/2021

Name : ______

Contact ...

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : __/__/____

Purchase Order

 09-06-2021 11:15:27

Original / Office Copy / Purchase Div.Copy

Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*

Authorised Signatory

12/06/2021

Name :

Contact :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

Requisition Form

Company Name:	Vista Homes		
Site & Phase :	Vista Homes	Date:	03.06.21
Supplier:		Time:	10:00
Material required before date:	06.06.21	Req. No.	180794
		ID No.	66404

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 clothes		12	No's		
6	colin		04	No's		
7	Harpic		06	No's		
8	Bombay Brooms	Big	10	No's		
9	Hand Wash		06	No's		
10	Dettol Liquid		06	No's		

77457

Remarks: For Site & sale's office use purpose.

APPROVED
09 JUN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	T. Madhu		
Sign.& Date	03.06.21	Approved by	
		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:	
Supplier	-	Time:	
Material required before date:		Req. No.	
		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						

Remarks:

Prepared By			
Sign.& Date		Approved by	T. Madhu
		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

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

DC No.	15381
DC Date.	30-06-2021
PO No.	77457
PO Date.	05-06-2021
Req ID	66404
Req Date	03-06-2021
Loc Req No	180794

	Description of Goods	HSN/SAC	Qty
1	4041 - Consumables - Mopping stick - NA - nos	9603	5
2	4003 - Consumables - Bombay Broom - Big - nos	9603	5
3	4022 - Consumables - Dettol - NA - nos	3401	6
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 25969 Dt: 30/6/21
MRN No: 93414 Dt: 2/7/21
Received By: Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 22612
Date. 5/7
Sign.

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

Customer Details		
Vista Homes	Invoice No.	17984
Kapra, Opp to MRR School, Ecil	Invoice Date.	30-06-2021
	PO No.	77457
	PO Date.	05-06-2021
SY.no.193	Req ID	66404
	Req Date	03-06-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180794

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4041 - Consumables - Mopping stick - NA - nos	9603	5	128.00	640.00	18	115.20
2	4003 - Consumables - Bombay Broom - Big - nos	9603	5	68.00	340.00	0	0.00
3	4022 - Consumables - Dettol - NA - nos Antiseptic	3401	6	225.00	1,350.00	18	243.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

Received By: 25969 30/6/21 92414 2/7/21 Sign: ND Vista Homes

IGST	CGST	SGST				
			Total Taxable Amount	2,330.00		358.20
	179.10	179.10	Total Invoice Amount		2,688.20	

Rupees : Two Thousand Six Hundred Eighty Eight and Paise Twenty 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

Customer Details		
Vista Homes	DC No.	15381
Kapra, Opp to MRR School, Ecil	DC Date.	30-06-2021
	PO No.	77457
SY.no.193	PO Date.	05-06-2021
	Req ID	66404
GSTIN : 36AAGFV2068P1ZJ	Req Date	03-06-2021
	Loc Req No	180794

	Description of Goods	HSN/SAC	Qty
1	4041 - Consumables - Mopping stick - NA - nos	9603	5
2	4003 - Consumables - Bombay Broom - Big - nos	9603	5
3	4022 - Consumables - Dettol - NA - nos	3401	6
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

OFFICE 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

Customer Details		
Vista Homes	Invoice No.	17984
Kapra, Opp to MRR School, Ecil	Invoice Date.	30-06-2021
	PO No.	77457
	PO Date.	05-06-2021
SY.no.193	Req ID	66404
GSTIN : 36AAGFV2068P1ZJ	Req Date	03-06-2021
	Loc Req No	180794

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4041 - Consumables - Mopping stick - NA - nos	9603	5	128.00	640.00	18	115.20
2	4003 - Consumables - Bombay Broom - Big - nos	9603	5	68.00	340.00	0	0.00
3	4022 - Consumables - Dettol - NA - nos Antiseptic	3401	6	225.00	1,350.00	18	243.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,330.00		358.20
	179.10	179.10	Total Invoice Amount		2,688.20	

Rupees : Two Thousand Six Hundred Eighty Eight and Paise Twenty Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 81780 Date 1/7 Sign L

for Summit Sales LLP

Authorised signatory