

PURCHASE DIVISION
Advice for approval for credit to supplier

✓
E

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

XXXX COPY

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

Email: purchase@modiproperties.com

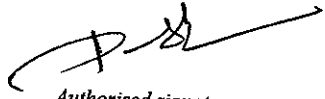
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-Jul-21

Customer Details				Invoice No.		17984	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice 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	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
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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

Page(s) 1 Of 2

09-06-2021 11:15:27



77457

06.05.21 4:35:40

From Company : **Vista Homes**

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

G S T No. : 36AAGFV2068P1Z

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 - Liso 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

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms

For Vista Homes

Authorised Signatory

We reserve the right to reject items not conforming to quality and specifications. Above order for Site use purpose Accepted the above Terms And Conditions

For Summit Sales LLP

Name : 12/06/2021

Name : _____

Date : 12/06/2021

Purchase Order

Page(s) 2 Of 2

09-06-2021 11:15:27

Original / Office Copy / Purchase Div. Copy

Completion Date Nil
Measurement Nil
Security Nil
Remarks

For Vista Homes

Authorised Signatory

Name :

Contact :

Accepted the above Terms And Conditions
For Summit Sales LLP

Name :

Date : _/_/

Requisition Form						
Company Name:		Vista Homes		Date:		03.06.21
Site & Phase :		Vista Homes		Time:		10:00
Supplier:				Req. No.		180794
Material required before date:		06.06.21		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		
Remarks: For Site & sale's office use purpose.						
Prepared By		T. Madhu		Approved by		
Sign. & Date		03.06.21		Sign. & Date		
APPROVED 09 JUN 2021 MANAGER PROCUREMENT						

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:				ID No.		
No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
Remarks:						
Prepared By				Approved by		T. Madhu
Sign. & Date				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

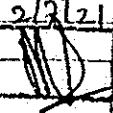
1 of 1, 30-06-2021

Customer Details		DC No.	15381
Vista Homes		DC Date.	30-06-2021
Kapra, Opp to MRR School, Ecil		PO No.	77457
SY.no.193		PO Date.	05-06-2021
GSTIN : 36AAGFV2068PIZJ		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	
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INWARD

Inward No: 95969 Dt: 30/6/21

MRN No: 93414 Dt: 2/7/21

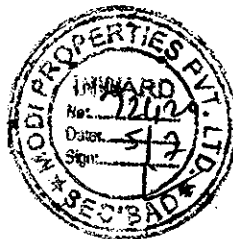
Received by: Sign: 

Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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

1 of 1, 30-06-2021

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN: 36AAGFV2068P1ZJ

Invoice No.	17984
Invoice Date.	30-06-2021
PO No.	77457
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Req ID	66404
Req Date	03-06-2021
Loc Req No	180794

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	Antiseptic						
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	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

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for Summit Sales LLP

Authorised signatory

TAX INVOICE

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OFFICE COPY

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