

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 31/7/21		Prepared by: Anubhakar	
PO/WO no. 78815		PO / WO Date. 28/7/21	
Supplier Name S S L P		PO/WO amount 2852.64	
Firm/Company Vista Homes		Project Vista Homes	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18426	22/7/21	2484.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2484.00
Sl. No.	DC .No	DC. Date	MRN No.
1.	15738	22/8/21	94246
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:			2484.00
Amount E – PO / WO value:			2852.64
Amount F – Difference (A – E): GST-18%			368.64
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		9/8/21	
Remarks: Paid Delivery			
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. 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: 36ACQFS2044C1Z7

1 of 1 : 22-07-2021

ORIGINAL INVOICE

Customer Details				Invoice No.		18436	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		22-07-2021	
				PO No.		78815	
				PO Date.		20-07-2021	
				Req ID		67678	
				Req Date		19-07-2021	
				Loc Req No		180824	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	86.00	516.00	18	92.88
2	4065 - Consumables - Vim bar - NA - nos	3405	2	45.00	90.00	18	16.20
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6	76.00	456.00	18	82.08
4	4059 - Consumables - Surf Detergent Powder - NA -	3402	4	24.00	96.00	18	17.28
5	4014 - Consumables - Colin - 500ml - nos	3402	6	88.00	528.00	18	95.04
6	4001 - Consumables - Air Freshner - NA - nos Odonil	3307	6	45.00	270.00	18	48.60
7	4040 - Consumables - Mopping Cloth - NA - nos White	6307	10	16.80	168.00	5	8.40
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15							
IGST		CGST	SGST	Total Taxable Amount		2,124.00	360.48
		180.24	180.24	Total Invoice Amount		2,484.48	
Rupees : Two Thousand Four Hundred Eighty Four and Paise Fourty Eight Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-07-2021

Customer Details		DC No.	15738
Vista Homes		DC Date.	22-07-2021
Kapra, Opp to MRR School, Ecil		PO No.	78815
SY.no.193		PO Date.	20-07-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	67678
		Req Date	19-07-2021
		Loc Req No	180824
	Description of Goods	HSN/SAC	Qty
1	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	6
2	4065 - Consumables - Vim bar - NA - nos	3405	2
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6
4	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	4
5	4014 - Consumables - Colin - 500ml - nos	3402	6
6	4001 - Consumables - Air Freshner - NA - nos	3307	6
7	4040 - Consumables - Mopping Cloth - NA - nos	6307	10
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

78815

5.07.21 4:16:35

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

78815

180824

Doc Date

20-07-2021

Quote No

Nil

Quote Date

20-07-2021

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	6.00	86.00	0.00	18.00	608.88
2 4046 - Consumables - Phynyle - 1Ltr - nos	6.00	52.00	0.00	18.00	368.16
3 4065 - Consumables - Vim bar - NA - nos	2.00	45.00	0.00	18.00	106.20
4 4035 - Consumables - Harpic - Cleaner - 500ml - nos	6.00	76.00	0.00	18.00	538.08
5 4059 - Consumables - Surf Detergent Powder - NA - kgs	4.00	24.00	0.00	18.00	113.28
6 4014 - Consumables - Colin - 500ml - nos	6.00	88.00	0.00	18.00	623.04
7 4001 - Consumables - Air Freshner - NA - nos Odonil	6.00	45.00	0.00	18.00	318.60
8 4040 - Consumables - Mopping Cloth - NA - nos White	10.00	16.80	0.00	5.00	176.40
Total Order Value . . .					2,852.64

Rupees : Two Thousand Eight Hundred Fifty Two and Paise Sixty Four 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: Mr. Khader - 7893844733

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.**Completion Date** NA**Measurment** NAFor **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Contact : -

*Part Delivery**Inno: 18486
Date: 22/7/21
Amount: 2484/-*

Requisition Form

		Vista Homes	Date:	19.07.2021	
		Vista Homes	Time:	15:05	
			Req. No.	180824	
Material required before date:		19.07.2021	ID No.	67678	

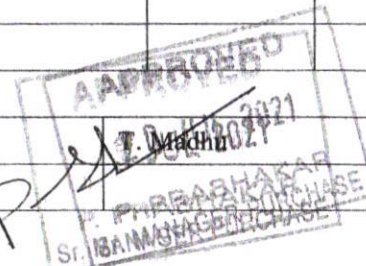
No	Description	Size	Quantity	Units	Inward No	Date
1	Lizol		10	No's		
2	Phynile		10	No's		
3	Vim bars		03	No's		
4	Harpic		10	No's		
5	Surf		04	No's		
6	Mopping Cloths	White	12	No's		
7	Colin		12	No's		
8	Odonil		10	No's		
9						
10						

78815

Remarks: For Sale's and Site office purpose.

Prepared By	CH. Snehapriya	Approved by	
Sign. & Date	19.07.2021	Sign. & Date	

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



Summit Sales LLP

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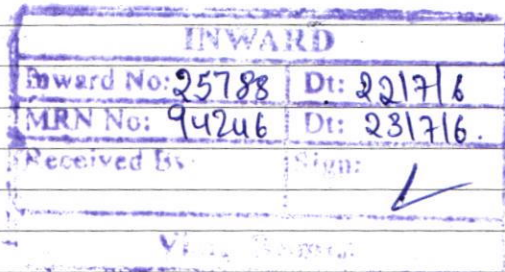
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for Summit Sales LLP

Authorised signatory