PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/7/21	Prepared by:	Prabhakar
PO/WO no.	78805	PO / WO Date.	20/7/21
Supplier Name	SSLLP	PO/WO amount	11,679.64
Firm/Company	Vistrhoms	Project	Vistrhoms
Sl. No.	Bill No.	Bill Date	Bill amount
1	18437	22/7/21	11,679.64
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,679.64

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15739	22/7/21	94247	☑ 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:	11,679.64
Amount E – PO / WO value:	11,679.64
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	9/8/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		31/7/21					

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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	18437
Kapra, Opp to MRR School, Ecil	Invoice Date.	22-07-2021
	PO No.	78805
	PO Date.	20-07-2021
SY.no.193	Req ID	67689
	Req Date	19-07-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180825

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3127 - Chemicals - RBR bonding agent - 5ltrs - nos		4	1420.00	5,680.00	18	1,022.40
	W01						
2	3165 - Chemicals - ROff Stone Tile Adhesive - 25 -	3214	6	703.00	4,218.00	18	759.24
3							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	9,898.00	1,781.64
	890.82	890.82	Total Invoice Amount	11,679.64	

Rupees : Eleven Thousand Six Hundred Seventy Nine and Paise Sixty Four Only.

SUMMIT SALES LLP IN WARD No: 82609 Date: 23/2 Sign: R.R. DIST.

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

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	PO Date.	20-07-2021
SY.no.193	Req ID	67689
GSTIN : 36AAGFV2068P1ZJ	Req Date	19-07-2021
	Loc Req No	180825

	Description of Goods	HSN/SAC	Qty
1	3127 - Chemicals - RBR bonding agent - 5ltrs - nos		4
2	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs	3214	6
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 21-07-2021 4:14:43 PM

78805
16.07.21 4:16:35

opy

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	**Doc No**	78805	180825
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-07-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-07-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3127 - Chemicals - RBR bonding agent - 5ltrs - nos *W01*	4.00	1,420.00	0.00	18.00	6,702.40
2	3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs	6.00	703.00	0.00	18.00	4,977.24
					Total Order Value . . .	**11,679.64**

Rupees : Eleven Thousand Six Hundred Seventy Nine and Paise Sixty Four 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: Mr. Khader - 7893844733
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 E block flats balcony grante fixing purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***

Authorised Signatory

Name : 22/07/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	19.07.2021
Site & Phase :	Vista Homes	Time:	15:05
Supplier	-	Req. No.	180825
Material required before date:	22.07.2021	ID No.	67689

No	Description	Size	Quantity	Units	Inward No	Date
1	**Roff** Stone Tile Adhesive	4 ltrs	5	No's		
2	**RBR Chemical** 78805	20kgs	6	Bags		
3						
4						
5						
6						
7						
8						
9						

Remarks: For E-Block Flats Balcony Granite fixing purpose

Prepared By	T.Madhu	Approved by	T. Madhu
Sign.& Date	19.07.2021	Sign. & Date	

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

APPROVED
22 JUL 2021
MINISH PARIKH
MANAGER PROCUREMENT

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.	15739
Vista Homes	DC Date.	22-07-2021
Kapra, Opp to MRR School, Ecil	PO No.	78805
	PO Date.	20-07-2021
SY.no.193	Req ID	67689
	Req Date	19-07-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180825

	Description of Goods	HSN/SAC	Qty
1	3127 - Chemicals - RBR bonding agent - 5ltrs - nos		4
2	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs	3214	6
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12	INWARD		
13	Inward No: 25787 Dt: 22/7/21		
14	MRN No: 94247 Dt: 23/7/21		
15	Received by:		
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 22925
Date: 27/2
Sign:

Authorised signatory