PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/8/21	Prepared by:	PRABHAKAR.P
PO/WO no.	79095	PO / WO Date.	27/7/21
Supplier Name	SSLLP	PO/WO amount	1180-00
Firm/Company	Vistahomes	Project	Vistahomes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	18591	30/7/21	1180-00
2.			/
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1180-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	15877	30/7/21	94584	☑ 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:	1180-00
Amount E – PO / WO value:	1180-00
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	23/8/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	**Accounts** – **receiver** of **bill**	Accountant	Accounts Manager
Sign:		[signature]					
Date		16/8/21					

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. 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

#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.	18591
Kapra, Opp to MRR School, Ecil	Invoice Date.	30-07-2021
	PO No.	79095
	PO Date.	27-07-2021
SY.no.193	Req ID	67895
	Req Date	27-07-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180832

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	5	115.00	575.00	18	103.50
2	2115 - Carpentry - hardware - Measuring tape -	9017	1	425.00	425.00	18	76.50
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	1,000.00		180.00
	90.00	90.00	Total Invoice Amount	1,180.00		

Rupees : One Thousand One Hundred Eighty Only.

SUMMIT SALES LLP
IN WARD
No: 82912
Date: 31/2
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

Customer Details	DC No.	15877
Vista Homes	DC Date.	30-07-2021
Kapra, Opp to MRR School, Ecil	PO No.	79095
	PO Date.	27-07-2021
SY.no.193	Req ID	67895
GSTIN : 36AAGFV2068P1ZJ	Req Date	27-07-2021
	Loc Req No	180832

	Description of Goods	HSN/SAC	Qty
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	9017	5
2	2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos	9017	1
3			
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

Purchase Order

 27-07-2021 15:04:24

79095
26.07.21 11:55:22

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**	79095	180832
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	27-07-2021	
	Quote No		
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-07-2021	
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	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	5.00	115.00	0.00	18.00	678.50
2	2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos	1.00	425.00	0.00	18.00	501.50
	Total Order Value . . .					**1,180.00**

Rupees : One Thousand One Hundred Eighty 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	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for site purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***
Authorised Signatory

Name : 28/07/2021

Contact - -

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____

Date : __/__/____

1523

Requisition Form

Company Name:	Vista Homes	Date:	27.07.21
Site & Phase :	Vista Homes	Time:	14:30
Supplier:		Req. No.	180832
Material required before date:	28.07.2021	ID No.	67895

No	Description	Size	Quantity	Units	Inward No	Date
1	**Measuring Tapes**	5mts	5	No's		
2	**Measuring Tapes**	30mts	1	No's		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For site use purpose.

Prepared By	Md.Khadar	Approved by	
Sign.& Date	27.07.2021	Sign. & Date	

APPROVED 28 JUL 2021 MANAGER PROCUREMENT

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

79095

Requisition Form

Company Name:	Vista Homes	Date:	
Site & Phase :	Vista Homes	Time:	
Supplier		Req. No.	
Material required before date:	25.07.2021	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For sale's and site office staff and security purpose

Prepared By	Md.Khadar	Approved by	
Sign.& Date	23.07.2021	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	DC No.	15877
Vista Homes	DC Date.	30-07-2021
Kapra, Opp to MRR School, Ecil	PO No.	79095
	PO Date.	27-07-2021
SY.no.193	Req ID	67895
GSTIN : 36AAGFV2068P1ZJ	Req Date	27-07-2021
	Loc Req No	180832

	Description of Goods	HSN/SAC	Qty
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	9017	5
2	2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos	9017	1
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18	INWARD		
19	Inward No: 25807 Dt: 30/7/21		
20	MRN No: 94584 Dt: 31/7/21		
21	Received by Sign:		
22			
23	Vista Homes		
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP INWARD No: 7319 Date: 1/8 Sign: R.R. DIS

Authorised signatory