PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/8/21	Prepared by:	PRABHAKAR.P
PO/WO no.	19139	PO / WO Date.	1/5/21
Supplier Name	Summit Sales LLP	PO/WO amount	1648.04
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	18592	30/7/21	1648.03
2.			
3.			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			1648.03

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	15878	30/7/21	94585	☑ 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:	1648.03
Amount E – PO / WO value:	1648.03
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	Invoice No.	18592
Vista Homes	Invoice Date.	30-07-2021
Kapra, Opp to MRR School, Ecil	PO No.	79139
	PO Date.	01-05-2021
SY.no.193	Req ID	67952
GSTIN : 36AAGFV2068P1ZJ	Req Date	29-07-2021
	Loc Req No	180837

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4108 - Consumables - Water Bottle - NA - Nos		3	52.00	156.00	18	28.08
2	4022 - Consumables - Dettol - NA - nos Hand wash	3401	6	85.00	510.00	18	91.80
3	4040 - Consumables - Mopping Cloth - NA - nos White	6307	12	16.80	201.60	5	10.08
4	4004 - Consumables - Bottle - NA - nos		3	183.75	551.25	18	99.22
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IGST	CGST	SGST				
			Total Taxable Amount	1,418.85		229.18
	114.59	114.59	Total Invoice Amount		1,648.03	

Rupees : One Thousand Six Hundred Fourty Eight and Paise Three Only.

SUMMIT SALES LLP IN WARD No: 82913 Date: 21/2 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.	15878
Vista Homes	DC Date.	30-07-2021
Kapra, Opp to MRR School, Ecil	PO No.	79139
	PO Date.	01-05-2021
SY.no.193	Req ID	67952
GSTIN : 36AAGFV2068P1ZJ	Req Date	29-07-2021
	Loc Req No	180837

	Description of Goods	HSN/SAC	Qty
1	4108 - Consumables - Water Bottle - NA - Nos		3
2	4022 - Consumables - Dettol - NA - nos	3401	6
3	4040 - Consumables - Mopping Cloth - NA - nos	6307	12
4	4004 - Consumables - Bottle - NA - nos		3
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 29-07-2021 13:58:46 Orig

79139
26.07.21 11:55:23

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**	79139	180837
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	01-05-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-07-2021	
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	4108 - Consumables - Water Bottle - NA - Nos	3.00	52.00	0.00	18.00	184.08
2	4022 - Consumables - Dettol - NA - nos *Hand wash*	6.00	85.00	0.00	18.00	601.80
3	4040 - Consumables - Mopping Cloth - NA - nos *White*	12.00	16.80	0.00	5.00	211.68
4	4004 - Consumables - Bottle - NA - nos	3.00	183.75	0.00	18.00	650.48
				Total Order Value . . .		**1,648.04**

Rupees : One Thousand Six Hundred Fourty Eight and Paise Three 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
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.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	.

For ***Vista Homes***
Authorised Signatory

30/07/2021

Name : ________

Contact ...

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

Name : ________

Date : __/__/____

1532

Requisition Form

Company Name:	Vista Homes	Date:	29.07.21
Site & Phase :	Vista Homes	Time:	12:45
Supplier		Req. No.	180837
Material required before date:	30.07.21	ID No.	67952

No	Description	Size	Quantity	Units	Inward No	Date
1	Water Bottles	1 ltr	12	No's		
2	Hand Wash	Std	06	No's		
3	Mopping Cloths	Std	12	No's		
4	Water Bottles	20ltrs	03	No's		
5	79139					
6						
7					APPROVED	
8					30 JUL 2021	
9						
10						

Remarks: For site & Sales office use purpose.

Prepared By	Md.Khadar	Approved by	
Sign.& Date	29.07.21	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	DC No.	15878
Kapra, Opp to MRR School, Ecil	DC Date.	30-07-2021
	PO No.	79139
	PO Date.	01-05-2021
SY.no.193	Req ID	67952
GSTIN : 36AAGFV2068P1ZJ	Req Date	29-07-2021
	Loc Req No	180837

	Description of Goods	HSN/SAC	Qty
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2	4022 - Consumables - Dettol - NA - nos	3401	6
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4	4004 - Consumables - Bottle - NA - nos		3
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INWARD No. 25806 Dt: 30/7/21
94585 Dt: 31/7/21

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP INWARD No: 73192 Date: 11/8 Sign: R.R. DIS

Authorised signatory