

PURCHASE DIVISION
Advice for approval for credit to supplier

(3)

Date: 16/8/21		Prepared by: PRABHAKAR.P	
PO/WO no. 79139		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.
1.	15878	30/7/21	94585
2.			
3.			
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
Sign:			
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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-07-2021

Customer Details				Invoice No.		18592	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		30-07-2021	
				PO No.		79139	
				PO Date.		01-05-2021	
				Req ID		67952	
				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
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
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.							

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

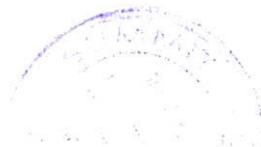
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-07-2021

Customer Details		DC No.	15878
Vista Homes		DC Date.	30-07-2021
Kapra, Opp to MRR School, Ecil		PO No.	79139
SY.no.193		PO Date.	01-05-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	67952
		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
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

Page(s) 1 Of 1

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	79139	180837
	Doc Date	01-05-2021	
	Quote No	Nil	
	Quote Date	29-07-2021	
	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
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	NA
Security	Nil
Remarks	.

For **Vista Homes**
Authorised Signatory

Name :

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Requisition Form

1532

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							
6							
7							
8							
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

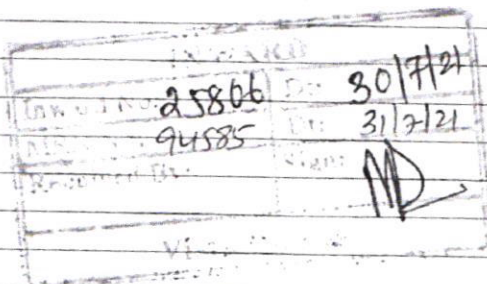
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 30-07-2021

Customer Details		DC No.	15878
Vista Homes		DC Date	30-07-2021
Kapra, Opp to MRR School, Ecil		PO No.	79139
SY.no.193		PO Date	01-05-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	67952
		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
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