EV (M)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	24.08.21	Prepared by:	Deepa
PO/WO no.	79788	PO / WO Date.	18/8/21
Supplier Name	Summit sales UP	PO/WO amount	1,727.24
Firm/Company	vista Homes	Project	~~MRR school foof~~ vista
Sl. No.	Bill No.	Bill Date	Bill amount
1	18923	20/8/21	1,727.23
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,727.23

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16179	20/8/21	95379	☑ 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:	1,727.23
Amount E – PO / WO value:	1,727.24
Amount F – Difference (A – E): GST-18%	0.01

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	30/8/21
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	24/8/21	24/8/21					

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. 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

Customer Details		
Vista Homes	Invoice No.	18923
Kapra, Opp to MRR School, Ecil	Invoice Date.	20-08-2021
	PO No.	79788
SY.no.193	PO Date.	18-08-2021
	Req ID	68552
GSTIN : 36AAGFV2068P1ZJ	Req Date	18-08-2021
	Loc Req No	180849

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6527 - Paints - Enamel - 4ltrs - buckets White	3208	1	760.80	760.80	18	136.94
2	6527 - Paints - Enamel - 4ltrs - buckets Black	3208	1	702.96	702.96	18	126.52
3							
4							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	1,463.76	263.46
	131.73	131.73	Total Invoice Amount	1,727.23	

Rupees : One Thousand Seven Hundred Twenty Seven and Paise Twenty Three Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 82600 Date: 21/8 Sign:

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

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Supplier / Customer / Transporter - Copy

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	Description of Goods	HSN/SAC	Qty
1	6527 - Paints - Enamel - 4ltrs - buckets	3208	1
2	6527 - Paints - Enamel - 4ltrs - buckets	3208	1
3			
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 18-08-2021 17:29:46

Orig

79788
12.08.21 2:08:31

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	**Doc No**	79788	180849
	Doc Date	18-08-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-08-2021	
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	6527 - Paints - Enamel - 4ltrs - buckets *White*	1.00	760.80	0.00	18.00	897.74
2	6527 - Paints - Enamel - 4ltrs - buckets *Black*	1.00	702.96	0.00	18.00	829.49
					Total Order Value . . .	**1,727.24**

Rupees : One Thousand Seven Hundred Twenty Seven and Paise Twenty Four Only.

Terms and Conditions :-

Specification /	All items shall be of 1st quality. Asian Paints
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
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 North side Pheripherial roads curb stone painting purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier: Sunitha

For *Vista Homes*
Authorised Signatory

Name : 19/08/2021

Contact - -

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

Name :

Date : _/_/__

1132

-Requisition Form

m

Company Name:	Vista Homes	Date:	18.08.21
Site & Phase :	Vista Homes	Time:	12:00
.Supplier:		Req. No.	180849
Material required before date:	22.08.21	ID No.	68552

No	Description	Size	Quantity	Units	Inward No	Date
1	**Enamel paint (white)** 79788	4 ltrs	1	No's		
2	**Enamel paint (black)**	4 ltrs	1	No's		
3	**Enamel paint (yellow)**	4 ltrs	1	No's		
4						
5						
6						
7						
8						
9						
10						

Remarks: For North side pheripheral roads curb stone painting Purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	18.08.21	Sign. & Date	

APPROVED
18 JUN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Requisition Form

Company Name:	Vista Homes	Date:	19.03.21
Site & Phase :	Vista Homes	Time:	15:40
Supplier	20.03.21	Req. No.	180718
Material required before date:	31.01.21	ID No.	

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

Remarks: For Site use purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	18.03.21	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

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Kapra, Opp to MRR School, Ecil	DC Date.	20-08-2021
	PO No.	79788
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SY.no.193	Req ID	68552
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INWARD 20/8/21
26031 21/8/21
95379
20/8/21

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 73393
Date: 21/8
Sign:
R.R. DIST.

DELIVERY CHAL...

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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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	Black						
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12							
13		26031		20/8/21			
14							
		Sowan		20/8/21			
15							

IGST	CGST	SGST	Total Taxable Amount	1,463.76		263.46
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