

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 2,727.24	
Firm/Company vista homey		Project MRR school for 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.
1.	16179	20/8/21	95379
2.			
3.			
☒ Yes ☐ No ☐ Yes ☐ No ☐ 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:			
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

1 of 1 : 20-08-2021

Customer Details				Invoice No.		18923	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		20-08-2021	
				PO No.		79788	
				PO Date.		18-08-2021	
				Req ID		68552	
				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							
5							
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12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,463.76		263.46	
Total Invoice Amount				1,727.23			
Rupees : One Thousand Seven Hundred Twenty Seven and Paise Twenty Three Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



DELIVERY CHALLAN

Summit Sales LLP

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Customer Details		DC No.	16179
Vista Homes		DC Date.	20-08-2021
Kapra, Opp to MRR School, Ecil		PO No.	79788
SY.no.193		PO Date.	18-08-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	68552
		Req Date	18-08-2021
		Loc Req No	180849
	Description of Goods	HSN/SAC	Qty
1	6527 - Paints - Enamel - 4ltrs - buckets	3208	1
2	6527 - Paints - Enamel - 4ltrs - buckets	3208	1
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for Summit Sales LLP

 Authorised signatory

Purchase Order

Page(s) 1 Of 1

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	79788	180849
Doc Date	18-08-2021	
Quote No	Nil	
Quote Date	18-08-2021	
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

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 North side Pheripheral roads curb stone painting purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Supplier: SunithaFor **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact : _____

-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	

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.

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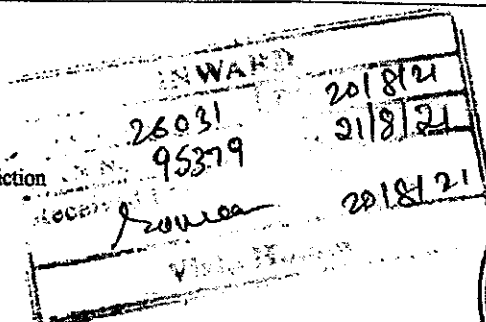
1 of 1 : 20-08-2021

Supplier / Customer / Transporter - Copy

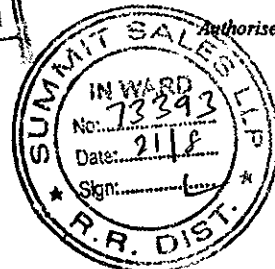
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GSTIN : 36AAGFV2068P1ZJ		Req ID	68552
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IGST	CGST	SGST	Total Taxable Amount		1,463.76		263.46
	131.73	131.73	Total Invoice Amount		1,727.23		

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