

PURCHASE DIVISION
Advice for approval for credit to supplier

(8) ✓ (M)

Date: 24/08/21		Prepared by: Deepa	
PO/WO no. 79628		PO / WO Date. 12/8/21	
Supplier Name Summit sales LP		PO/WO amount 2,062.00	
Firm/Company Vista homes		Project Kappa, opp to mcr school	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18924	20/8/21	1,062.00.
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,062.00
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	16180	20/8/21	95380 ☒ 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:			1,062.00
Amount E – PO / WO value:			2,062.00
Amount F – Difference (A – E): GST-18%			1000
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: — Partly Bill —			
Approved by	Purchase Officer	Purchase Manager	Procurement 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 - 500017

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-08-2021

ORIGINAL INVOICE

Customer Details				Invoice No.	18924		
Vista Homes				Invoice Date.	20-08-2021		
Kapra, Opp to MRR School, Ecil				PO No.	79628		
SY.no.193				PO Date.	12-08-2021		
GSTIN : 36AAGFV2068P1ZJ				Req ID	68388		
				Req Date	12-08-2021		
				Loc Req No	180846		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	100	9.00	900.00	18	162.00
2							
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13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	900.00			162.00
	81.00	81.00	Total Invoice Amount	1,062.00			

Rupees : One Thousand Sixty Two Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 20-08-2021

Customer Details		DC No.	16180
Vista Homes		DC Date.	20-08-2021
Kapra, Opp to MRR School, Ecil		PO No.	79628
SY.no.193		PO Date.	12-08-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	68388
		Req Date	12-08-2021
		Loc Req No	180846
	Description of Goods	HSN/SAC	Qty
1	4057 - Consumables - Sponges - NA - nos	3921	100
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for Summit Sales LLP

Authorised signatory

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Purchase Order

Page(s) 1 Of 1

12-08-2021 2:45:13 PM

Orig



79628

12.08.21 2:06:05

From Company : **Vista Homes**
5-4-187/3 & 4, II nd 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	79628	180846
Doc Date	12-08-2021	
Quote No	NIL	
Quote Date	12-08-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4057 - Consumables - Sponges - NA - nos	100.00	9.00	0.00	18.00	1,062.00
2 4080 - Consumables - Bombay Brooms - Other - Nos Small	100.00	10.00	0.00	0.00	1,000.00
Total Order Value . . .					2,062.00

Rupees : Two Thousand Sixty Two 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

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 sales and site office staff and security use purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

Partly bill

Bill no 18924, Bill dt 12/08/21

Bill Amount : 1,062.00

For **Vista Homes**

Authorised Signatory

Name :

12/08/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

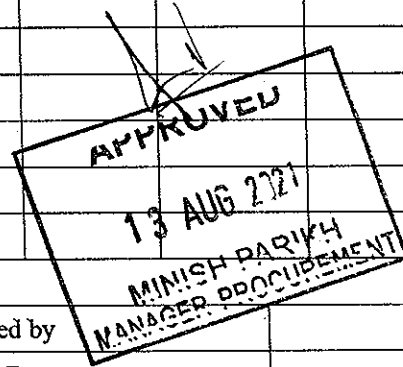
Date : _/_/

Requisition Form

1102

Company Name:		Vista Homes		Date:		12.08.2021	
Site & Phase :		Vista Homes		Time:		11:09	
Supplier:				Req. No.		180846	
Material required before date:		13.08.21		ID No.		68388	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Sponges		100	No's			
2	Bombay Brooms	Small	100	No's			
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		11.08.21		Sign. & Date			

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



DELIVERY CHALLAN

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#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-08-2021

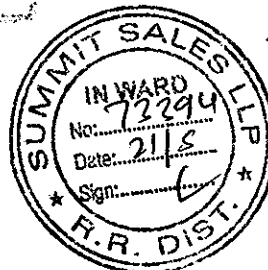
Customer Details		DC No.	16180
Vista Homes		DC Date.	20-08-2021
Kapra, Opp to MRR School, Ecil		PO No.	79628
SY.no.193		PO Date.	12-08-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	68388
		Req Date	12-08-2021
		Loc Req No	180846
Description of Goods		HSN/SAC	Qty
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INWARD	
Forward No: 26029	Dt: 20/8/21
ARN No: 95380	Dt: 21/8/21
Received By: <i>Ravi</i>	Sign: <i>20/8/21</i>
Vista Homes	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory



TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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INWARD Bill No: 26029 Dt: 20/8/21 Bill No: Dt: Received by: <i>Roman</i> Dt: 20/8/21 Vista Homes							
IGST				CGST		SGST	
				81.00		81.00	
Total Taxable Amount				900.00		162.00	
Total Invoice Amount				1,062.00			
Rupees : One Thousand Sixty Two Only.							

for Summit Sales LLP

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