(E) (M)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/9/21	Prepared by:	Deeps
PO/WO no.	78708	PO / WO Date.	16/7/21
Supplier Name	SSLLP	PO/WO amount	13,334/-
Firm/Company	Vista Homes	Project	Vista
Sl. No.	Bill No.	Bill Date	Bill amount
1	18415	20/7/21	13,334/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,334/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15718	20/7/21	01	□ 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:	13,334/-
Amount E – PO / WO value:	13,334/-
Amount F – Difference (A – E): GST-18%	–

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	6/9/21
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 04 SEP 2021				
Date	2/9/21		MINISH PARIKH MANAGER PROCUREMENT				

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

ORIGINAL INVOICE

#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.	18415
Kapra, Opp to MRR School, Ecil	Invoice Date.	20-07-2021
	PO No.	78708
	PO Date.	16-07-2021
SY.no.193	Req ID	67616
	Req Date	16-07-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	183045

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6195 - Miscellaneous - Tab - NA - Nos		1	11300.00	11,300.00	18	2,034.00
	Samsung						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	11,300.00		2,034.00
	1,017.00	1,017.00	Total Invoice Amount	13,334.00		

Rupees : Thirteen Thousand Three Hundred Thirty Four Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 82547 Date: 21.7 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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	15718
Vista Homes	DC Date.	20-07-2021
Kapra, Opp to MRR School, Ecil	PO No.	78708
	PO Date.	16-07-2021
SY.no.193	Req ID	67616
	Req Date	16-07-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	183045

	Description of Goods	HSN/SAC	Qty
1	6195 - Miscellaneous - Tab - NA - Nos		1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
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17			
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25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 16-Jul-21 3:16:39 PM

78708
16.07.21 4:14:06

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**	78708	183045
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-07-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-07-2021	
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	6195 - Miscellaneous - Tab - NA - Nos *Samsung*	1.00	11,300.00	0.00	18.00	13,334.00
					Total Order Value . . .	**13,334.00**

Rupees : Thirteen Thousand Three Hundred Thirty Four Only.

Terms and Conditions :-

Specification / Brand	Samsung Galaxy Tab A 8.0
Payment Terms	After delivery
Tax	GST is included in the above prices
Delivery Date	With in a 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 Cost	Nil
Warranty	One year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for site, purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Vista Homes***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
DEAL OF THE DAY
* Renaissance industrial smart city, Kalyan Sape road, Vashere village, Amane post,, Bhiwandi taluka, Thane disctrict
Thane, Maharashtra, 421302
IN

PAN No: AMHPG9221E
GST Registration No: 27AMHPG9221E1Z8

Billing Address :
Summit Sales LLP
5-4-187/3&4, II nd Floor, M G Road, Secunderabad
HYDERABAD, TG, 500003
IN
GST Registration No: 36ACQFS2044C1Z7
State/UT Code: 36

Shipping Address :
Summit Sales LLP
Summit Sales LLp
5-4-187/3&4, II Floor, Ranigung
SECUNDERABAD, TELANGANA, 500003
IN
State/UT Code: 36
GST Registration No: 36ACQFS2044C1Z7
Place of supply: TG
Place of delivery: TELANGANA

Order Number: 408-5172597-8697116
Order Date: 05.07.2021

Invoice Number : BOM5-725
Invoice Details : MH-BOM5-144105621-2122
Invoice Date : 05.07.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Samsung Galaxy Tab A 8.0, Wi-Fi + 4G Tablet, 20.31 cm (8 inch), 2GB RAM, 32GB ROM Expandable, Slim and Light, Black | B083V1PZJG (Samsung Galaxy Tab A 8.0 Black 2GB/32GB)	₹10,762.71	1	₹10,762.71	18%	IGST	₹1,937.29	₹12,700.00
	Shipping Charges	₹84.75		₹84.75	18%	IGST	₹15.25	₹100.00
TOTAL:							**₹1,952.54**	**₹12,800.00**

Amount in Words:
Twelve Thousand Eight Hundred only

For DEAL OF THE DAY:

Authorized Signatory

Whether tax is payable under reverse charge - No

12482

CHECKED
Quantity 01 Quality OK
By: Dt: 13/9/21
Summit Sales LLP

PO 78708

Requisition Form

Company Name:	Vista Homes	Date:	14-06-2021
Site & Phase :	Vista Homes	Time:	2 pm
Supplier	Amazon	Req. No.	183045
Material required before date:		ID No.	67616

No	Description	Size	Quantity	Units	Inward No	Date
1	Samsung A10 tab for Vista project	STD	1	No's		
2	78108					
3						
4	8" tab					
5						
6						
7						

Remarks:			
Prepared By	Prasad	Approved by	
Sign.& Date		Sign. & Date	

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

Cost 10 to 12k

APPROVED BY
14 JUN 2021
SOHAM MODI
MANAGING DIRECTOR