PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/9/21	Prepared by:	Sneha.
PO/WO no.	80410	PO / WO Date.	7/9/21
Supplier Name	Summit Sales llp	PO/WO amount	3,850/-
Firm/Company	vista Homes	Project	V.H
Sl. No.	Bill No.	Bill Date	Bill amount
1	19277	11/9/21	3,850/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,850/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16480	11/9/21	96219	☑ 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:	3,850/-
Amount E – PO / WO value:	3,850/-
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	20/9/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	[signature]					
Date	18/9/21	18/9/21					

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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	19277
Vista Homes	Invoice Date.	11-09-2021
Kapra, Opp to MRR School, Ecil	PO No.	80410
	PO Date.	07-09-2021
SY.no.193	Req ID	69162
GSTIN : 36AAGFV2068P1ZJ	Req Date	07-09-2021
	Loc Req No	180861

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	86.00	516.00	18	92.88
2	4065 - Consumables - Vim bar - NA - nos	3405	3	45.00	135.00	18	24.30
3	~~4035 - Consumables - Harpic - Cleaner - 500ml - nos~~	~~3808~~	5	~~76.00~~	~~380.00~~	~~18~~	~~68.40~~
4	4022 - Consumables - Dettol - NA - nos	3401	6	86.00	516.00	18	92.88
	Hand wash						
5	4040 - Consumables - Mopping Cloth - NA - nos	6307	24	16.80	403.20	0	0.00
	~~White-12 Yellow-12~~						
6	4014 - Consumables - Colin - 500ml - nos	3402	6	88.00	528.00	18	95.04
7	4001 - Consumables - Air Freshner - NA - nos	3307	6	86.00	516.00	0	0.00
	Room Freshners						
8	4025 - Consumables - Door Mat - other - nos		3	52.00	156.00	18	28.08
9	4000 - Consumables - Acid - NA - ltrs	2806	12	21.00	252.00	18	45.36
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IGST	CGST	SGST				
			Total Taxable Amount	3,402.20		446.94
	223.47	223.47	Total Invoice Amount	3,849.14		

Rupees : Three Thousand Eight Hundred Fourty Nine and Paise Fourteen Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No. 84324
Date: 13/9
Sign: ...

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

Customer Details	DC No.	16480
Vista Homes	DC Date.	11-09-2021
Kapra, Opp to MRR School, Ecil	PO No.	80410
	PO Date.	07-09-2021
SY.no.193	Req ID	69162
GSTIN : 36AAGFV2068P1ZJ	Req Date	07-09-2021
	Loc Req No	180861

	Description of Goods	HSN/SAC	Qty.
1	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	6
2	4065 - Consumables - Vim bar - NA - nos	3405	3
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	5
4	4022 - Consumables - Dettol - NA - nos	3401	6
5	~~4040 - Consumables - Mopping Cloth - NA - nos~~	~~6307~~	~~24~~
6	4014 - Consumables - Colin - 500ml - nos	3402	6
7	4001 - Consumables - Air Freshner - NA - nos	3307	6
8	4025 - Consumables - Door Mat - other - nos		3
9	4000 - Consumables - Acid - NA - ltrs	2806	12
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

80410
08.09.21 4:55:57

 07-09-2021 15:04:44

py

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**	80410	180861
	Doc Date	07-09-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-09-2021	
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	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	6.00	86.00	0.00	18.00	608.88
2	4065 - Consumables - Vim bar - NA - nos	3.00	45.00	0.00	18.00	159.30
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	5.00	76.00	0.00	18.00	448.40
4	4022 - Consumables - Dettol - NA - nos *Hand wash*	6.00	86.00	0.00	18.00	608.88
5	4040 - Consumables - Mopping Cloth - NA - nos *White-12 Yellow-12*	24.00	16.80	0.00	0.00	403.20
6	4014 - Consumables - Colin - 500ml - nos	6.00	88.00	0.00	18.00	623.04
7	4001 - Consumables - Air Freshner - NA - nos *Room Freshners*	6.00	86.00	0.00	0.00	516.00
8	4025 - Consumables - Door Mat - other - nos	3.00	52.00	0.00	18.00	184.08
9	4000 - Consumables - Acid - NA - ltrs	12.00	21.00	0.00	18.00	297.36
					Total Order Value . . .	**3,849.14**

Rupees : Three Thousand Eight Hundred Fourty Nine and Paise Fourteen 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

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 Site use purpose.

For *Vista Homes*

Authorised Signatory

Name : 11/09/2021

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

Purchase Order

 07-09-2021 15:04:44 Original / Office Copy / Purchase Div.Copy

Completion Date	NA
Measurment	NA
Security	Nil
Remarks	.

For ***Vista Homes***

Authorised Signatory

Name : 11/09/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

1149

Requisition Form

Company Name:	Vista Homes	Date:	07.09.21
Site & Phase :	Vista Homes	Time:	12:00
Supplier:		Req. No.	180861
Material required before date:	08.09.21	ID No.	69162

No	Description	Size	Quantity	Units	Inward No	Date
1	Lizol		06	No's		
2	Vim bars		03	No's		
3	Harpic		08	No's		
4	Hand Wash		06	No's		
5	Mopping Cloths 80410	Yellow	12	No's		
6	Mopping Cloths	White	12	No's		
7	Colin		12	No's		
8	Room Freshener		06	No's		
9	Door Mats		03	No's		
10	Acid		12	No's		

Remarks: For Sale's and Site office purpose.

Prepared By	Md.Khadar	Approved by	T. Madhu
Sign.& Date	07.09.2021	Sign. & Date	

APPROVED
7 SEP 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Customer Details	DC No.	16480
Vista Homes	DC Date.	11-09-2021
Kapra, Opp to MRR School, Ecil	PO No.	80410
	PO Date.	07-09-2021
SY.no.193	Req ID	69162
	Req Date	07-09-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180861

	Description of Goods	HSN/SAC	Qty
1	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	6
2	4065 - Consumables - Vim bar - NA - nos	3405	3
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	5
4	4022 - Consumables - Dettol - NA - nos	3401	6
5	~~4040 - Consumables - Mopping Cloth - NA - nos~~	~~6307~~	~~24~~
6	4014 - Consumables - Colin - 500ml - nos	3402	6
7	4001 - Consumables - Air Freshner - NA - nos	3307	6
8	4025 - Consumables - Door Mat - other - nos		3
9	4000 - Consumables - Acid - NA - ltrs	2806	12
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Inward No: 26043 Dt: 11/9/21
MRN No: 96219 Dt: 13/9/21
Received by: Sign: 11/9/21
Rouman
Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 73801
Date: 14/9
Sign: L
R.R. DIST.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

/ Customer / Transporter - Copy

Customer Details		
Vista Homes	Invoice No.	19277
Kapra, Opp to MRR School, Ecil	Invoice Date.	11-09-2021
	PO No.	80410
SY.no.193	PO Date.	07-09-2021
	Req ID	69162
GSTIN : 36AAGFV2068P1ZJ	Req Date	07-09-2021
	Loc Req No	180861

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	86.00	516.00	18	92.88
2	4065 - Consumables - Vim bar - NA - nos	3405	3	45.00	135.00	18	24.30
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	5	76.00	380.00	18	68.40
4	4022 - Consumables - Dettol - NA - nos	3401	6	86.00	516.00	18	92.88
	Hand wash						
5	4040 - Consumables - Mopping Cloth - NA - nos	6307	24	16.80	403.20	0	0.00
	White-12 Yellow-12						
6	4014 - Consumables - Colin - 500ml - nos	3402	6	88.00	528.00	18	95.04
7	4001 - Consumables - Air Freshner - NA - nos	3307	6	86.00	516.00	0	0.00
	Room Freshners						
8	4025 - Consumables - Door Mat - other - nos		3	52.00	156.00	18	28.08
9	4000 - Consumables - Acid - NA - ltrs	2806	12	21.00	252.00	18	45.36
10							
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15							

INWARD
Inward No: 26043 Dt: 11/9/21
MRR No: 96219 Dt: 13/9/21
Received by: Raman Sign: 11/9/21
Vista Homes

IGST	CGST	SGST			
			Total Taxable Amount	3,402.20	446.94
	223.47	223.47	Total Invoice Amount	3,849.14	

Rupees : Three Thousand Eight Hundred Fourty Nine and Paise Fourteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction