PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/9/21	Prepared by:	Prabhakar
PO/WO no.	80641	PO / WO Date.	14/9/21
Supplier Name	Summit Sales LLP	PO/WO amount	2116.92
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	19340	15/9/21	2116.92
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2116.92

Sl. No.		DC. Date	MRN No.	DC matches MRN
1.	16538	15/9/21	96882	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges/Charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2116.92
Amount E – PO / WO value:	2116.92
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	28/9/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		14/9					

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.	19340
Vista Homes	Invoice Date.	15-09-2021
Kapra, Opp to MRR School, Ecil	PO No.	80641
	PO Date.	14-09-2021
SY.no.193	Req ID	69326
	Req Date	13-09-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180864

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos	3401	3	174.00	522.00	18	93.96
	Liquid						
2	4041 - Consumables - Mopping stick - NA - nos	9603	6	128.00	768.00	18	138.24
3	4071 - Consumables - Wiper - Other - nos	9603	6	84.00	504.00	18	90.72
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IGST	CGST	SGST	Total Taxable Amount	1,794.00	322.92
	161.46	161.46	Total Invoice Amount	2,116.92	

Rupees : Two Thousand One Hundred Sixteen and Paise Ninty Two Only.

SUMMIT SALES LLP
IN WARD
No: 8446 0
Date: 16/9
Sign: L
R.R. DIST.

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.	16538
Vista Homes	DC Date.	15-09-2021
Kapra, Opp to MRR School, Ecil	PO No.	80641
	PO Date.	14-09-2021
SY.no.193	Req ID	69326
	Req Date	13-09-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180864

	Description of Goods	HSN/SAC	Qty
1	4022 - Consumables - Dettol - NA - nos	3401	3
2	4041 - Consumables - Mopping stick - NA - nos	9603	6
3	4071 - Consumables - Wiper - Other - nos	9603	6
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

 14-09-2021 4:16:44 PM

Purchase Order

80641
14.09.21 11:35:33

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**	80641	180864
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	14-09-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	14-09-2021	
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	4022 - Consumables - Dettol - NA - nos *Liquid*	3.00	174.00	0.00	18.00	615.96
2	4041 - Consumables - Mopping stick - NA - nos	6.00	128.00	0.00	18.00	906.24
3	4071 - Consumables - Wiper - Other - nos	6.00	84.00	0.00	18.00	594.72
				Total Order Value . . .		**2,116.92**

Rupees : Two Thousand One Hundred Sixteen and Paise Ninty Two 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.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	.

For *Vista Homes*
Authorised Signatory
Name : 15/9/21

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

Name : ______

Date : __/__/____

1174

Requisition Form

Company Name:	Vista Homes	Date:	13.09.21
Site & Phase :	Vista Homes	Time:	15:30
Supplier	-	Req. No.	180864
Material required before date:	08.09.2021	ID No.	69326

No	Description	Size	Quantity	Units	Inward No	Date
1	**Dettol Liquid**	Std	06	No's		
2	Mopping Sticks	Std	06	No's		
3	Wippers	Std	06	No's		
4						
5	80641					
6						
7						
8						
9						

Remarks: For Sale's and Site office purpose

APPROVED
14 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

Customer Details		
Vista Homes	DC No.	16538
Kapra, Opp to MRR School, Ecil	DC Date.	15-09-2021
	PO No.	80641
SY.no.193	PO Date.	14-09-2021
	Req ID	69326
GSTIN : 36AAGFV2068P1ZJ	Req Date	13-09-2021
	Loc Req No	180864

	Description of Goods	HSN/SAC	Qty
1	4022 - Consumables - Dettol - NA - nos	3401	3
2	4041 - Consumables - Mopping stick - NA - nos	9603	6
3	4071 - Consumables - Wiper - Other - nos	9603	6
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17	INWARD		
18	Inward No 26049 Dt 15/9/21		
19	MRN No. 96382 Dt 15/9/21		
20	Received by: Sign: Sonan		
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22	Vista Homes		
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SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 73969
Date: 16/9
Sign: L

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	19340
Invoice Date.	15-09-2021
PO No.	80641
PO Date.	14-09-2021
Req ID	69326
Req Date	13-09-2021
Loc Req No	180864

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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INWARD

Inward No 2604 Dt: 15/9/21

MRN No: 96282 Dt: 15/9/21

Received By Sign: Laxman

Vista Homes

IGST	CGST	SGST			
			Total Taxable Amount	1,794.00	322.92
	161.46	161.46	Total Invoice Amount	2,116.92	

Rupees : Two Thousand One Hundred Sixteen and Paise Ninty Two Only.

for Summit Sales LLP

Authorised signatory

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