PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/9/21	Prepared by:	Deepa
PO/WO no.	80676	PO / WO Date.	15/9/21
Supplier Name	SSLLP	PO/WO amount	7,516/-
Firm/Company	Vista Homes	Project	Vista
Sl. No.	Bill No.	Bill Date	Bill amount
1	19409	17/9/21	7,516/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,516/

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16598	17/9/21	96564	☑ 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:	7,516/-
Amount E – PO / WO value:	7,516/-
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	27/9/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	23/9/21	23/9/21					

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		
Vistà Homes	Invoice No.	19409
Kapra, Opp to MRR School, Ecil	Invoice Date.	17-09-2021
	PO No.	80676
SY.no.193	PO Date.	15-09-2021
	Req ID	69381
GSTIN : 36AAGFV2068P1ZJ	Req Date	15-09-2021
	Loc Req No	180866

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3127 - Chemicals - RBR bonding agent - 5ltrs - nos 1ltrs		3	1420.00	4,260.00	18	766.80
2	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	3	703.00	2,109.00	18	379.62
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15							

IGST	CGST	SGST				
			Total Taxable Amount	6,369.00		1,146.42
	573.21	573.21	Total Invoice Amount		7,515.42	

Rupees : Seven Thousand Five Hundred Fifteen and Paise Fourty Two Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 84572 Date: 12/9 Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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

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Kapra, Opp to MRR School, Ecil	DC Date.	17-09-2021
	PO No.	80676
	PO Date.	15-09-2021
SY.no.193	Req ID	69381
	Req Date	15-09-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180866

	Description of Goods	HSN/SAC	Qty
1	3127 - Chemicals - RBR bonding agent - 5ltrs - nos		3
2	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs	3214	3
3			
4			
5			
6			
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

80676
14.09.21 11:35:34

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	80676	180866
Doc Date	15-09-2021	
Quote No	Nil	
Quote Date	15-09-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3127 - Chemicals - RBR bonding agent - 5ltrs - nos *1ltrs*	3.00	1,420.00	0.00	18.00	5,026.80
2	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs	3.00	703.00	0.00	18.00	2,488.62
					Total Order Value . . .	**7,515.42**

Rupees : Seven Thousand Five Hundred Fifteen and Paise Fourty 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
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 E-Block flats granite fixing purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*
Authorised Signatory

Name : ____________

Name : ____________

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

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	15.09.21
Site & Phase :	Vista Homes	Time:	15:45
Supplier	-	Req. No.	180866
Material required before date:	16.09.2021	ID No.	69387

No	Description	Size	Quantity	Units	Inward No	Date
1	**Roff Stone Tile Adhesive**		03	No's		
2	RBR Chemical		03	No's		
3						
4	80676					
5						
6						
7						
8						
9						

Remarks: For E Block flats granite fixing purpose

Prepared By	Md.Khadar	Approved by	
Sign.& Date	15.09.2021	Sign. & Date	

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

APPROVED
16 SEP 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Purchase Order

 16-09-2021 12:50:16

Original / Office Copy / Purchase Div.Copy

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**	80676	180866
	Doc Date	15-09-2021	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	15-09-2021	
	SupplyType	Supply	

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Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

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Kapra, Opp to MRR School, Ecil	DC Date.	17-09-2021
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SY.no.193	PO Date.	15-09-2021
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3		3214	3
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Inward No: 26053 Dt: 18/9/21
MRN No: 96564 Dt: 18/9/21
Received By Sign: komans

SUMMIT SALES LLP
IN WARD
No: 73930
Date: 20/9
Sign: L
R.R. DIST.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ	Invoice No.	19409
	Invoice Date.	17-09-2021
	PO No.	80676
	PO Date.	15-09-2021
	Req ID	69381
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9							
10							
11	INWARD						
12	Invoice No: 26053 Dt: 17/9/21						
13	GRN No: 96564 18/9/21						
14	Received by romans						
15							

IGST	CGST	SGST	Total Taxable Amount	6,369.00	1,146.42
	573.21	573.21	Total Invoice Amount	7,515.42	

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