B

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/10/21	Prepared by:	Sneha
PO/WO no.	79604	PO / WO Date.	11/8/21
Supplier Name	Summit Sales Up	PO/WO amount	595/-
Firm/Company	Vista Homes	Project	V. H
Sl. No.	Bill No.	Bill Date	Bill amount
1	18828	14/8/21	595/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			595/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16092	14/8/21	95188	☑ ~~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:	595/-
Amount E – PO / WO value:	595/-
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	11/10/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	[signature]					
Date	5/10/21	5/10/21					

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

Email: purchase@modiproperties.com

ORIGINAL

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	18828
Kapra, Opp to MRR School, Ecil	Invoice Date.	14-08-2021
	PO No.	79604
SY.no.193	PO Date.	11-08-2021
	Req ID	68368
GSTIN : 36AAGFV2068P1ZJ	Req Date	11-08-2021
	Loc Req No	180841

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs	2806	24	21.00	504.00	18	90.72
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	504.00		90.72
	45.36	45.36	Total Invoice Amount		594.72	

Rupees : Five Hundred Ninty Four and Paise Seventy Two Only.

SUMMIT SALES LLP
IN WARD
No: 83419
Date: 16/8
Sign:
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		
Vista Homes	DC No.	16092
Kapra, Opp to MRR School, Ecil	DC Date.	14-08-2021
	PO No.	79604
SY.no.193	PO Date.	11-08-2021
	Req ID	68368
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	Description of Goods	HSN/SAC	Qty
1	4000 - Consumables - Acid - NA - ltrs		
2		2806	24
3			
4			
5			
6			
7			
8			
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12			
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 11-08-2021 15:03:29 Or

79604
12.08.21 2:06:05

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**	79604	180841
	Doc Date	11-08-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-08-2021	
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	4000 - Consumables - Acid - NA - ltrs	24.00	21.00	0.00	18.00	594.72
	Total Order Value . . .					**594.72**

Rupees : Five Hundred Ninty Four and Paise Seventy 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 E-Block flats work purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	.

For *Vista Homes*
Authorised Signatory

Name :

Contact - -

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

Name : ____________________

Date : __/__/____

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Requisition Form

Company Name:	Vista Homes	Date:	11.08.2021
Site & Phase :	Vista Homes	Time:	11:09
Supplier:		Req. No.	180841
Material required before date:	12.08.21	ID No.	68368

No	Description	Size	Quantity	Units	Inward No	Date
1	**Acid**	Std	24	No's		
2						
3						
4						
5						
6	79604					
7						
8						
9						
10						

APPROVED
12 AUG 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For E-Block flats work purpose.

Prepared By	Md.Khadar	Approved by	
Sign.& Date	11.08.2021	Sign. & Date	

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

Requisition Form

Company Name:	Vista Homes	Date:	
Site & Phase :	Vista Homes	Time:	
Supplier		Req. No.	
Material required before date:	25.07.2021	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
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	23.07.2021	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.	16092
Kapra, Opp to MRR School, Ecil	DC Date.	14-08-2021
	PO No.	79604
	PO Date.	11-08-2021
SY.no.193	Req ID	68368
	Req Date	11-08-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180841

	Description of Goods	HSN/SAC	Qty
1	4000 - Consumables - Acid - NA - ltrs	2806	24
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INWARD
Inward No: 26027 Dt: 14/8/21
MRN No: 95188 Dt: 17/8/21
Received By: Sravan Sign: 14/8/21
Vista Homes

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory