PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/10/21	Prepared by:	Sneha
PO/WO no.	80938	PO / WO Date.	24/9/21
Supplier Name	Summit Sales llp	PO/WO amount	1,357/-
Firm/Company	Vista Homes	Project	V.H
Sl. No.	Bill No.	Bill Date	Bill amount
1	19602	29/9/21	1,357/-
2			/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,357/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16780	29/9/21	97083	☑ 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:	1,357/-
Amount E – PO / WO value:	1,357/-
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	25/10/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	[signature]					
Date	18/10/21	19/10					

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

ORIGINAL INVOICE

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	Invoice No.	19602
Kapra, Opp to MRR School, Ecil	Invoice Date.	29-09-2021
	PO No.	80938
	PO Date.	24-09-2021
SY.no.193	Req ID	69378
GSTIN : 36AAGFV2068P1ZJ	Req Date	15-09-2021
	Loc Req No	180868

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7201 - Plumbing - PVC - Door tee - 3 In - nos	39174000	10	115.00	1,150.00	18	207.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,150.00	207.00
	103.50	103.50	Total Invoice Amount	1,357.00	

Rupees : One Thousand Three Hundred Fifty Seven Only.

SUMMIT SALES LLP
IN WARD
No: 84992
Date: 29/9
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	DC No.	16780
Vista Homes	DC Date.	29-09-2021
Kapra, Opp to MRR School, Ecil	PO No.	80938
	PO Date.	24-09-2021
SY.no.193	Req ID	69378
GSTIN : 36AAGFV2068P1ZJ	Req Date	15-09-2021
	Loc Req No	180868

	Description of Goods	HSN/SAC	Qty
1	7201 - Plumbing - PVC - Door tee - 3 In - nos	39174000	10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

80938
22.09.21 4:26:50

 28-09-2021 11:35:29

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**	80938	180868
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-09-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-09-2021	
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	7201 - Plumbing - PVC - Door tee - 3 In - nos	10.00	115.00	0.00	18.00	1,357.00
				Total Order Value . . .		**1,357.00**

Rupees : One Thousand Three Hundred Fifty Seven Only.

Terms and Conditions :-

Specification /	All items shall be of "Prince' / 'Sudhakar' brand.
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 plumbing work purpose
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 : __/__/____

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Requisition Form

Company Name:	Vista Homes	Date:	15.09.21
Site & Phase :	Vista Homes	Time:	15:45
Supplier	-	Req. No.	180868
Material required before date:	08.09.2021	ID No.	69378

No	Description	Size	Quantity	Units	Inward No	Date
1	**PVC Door Tee**	3"	10	No's		
2						
3						
4	80938					
5						
6						
7						
8						
9						

Remarks: For E Block flats plumbing work 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
24 SEP 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	16780
Vista Homes		DC Date.	29-09-2021
Kapra, Opp to MRR School, Ecil		PO No.	80938
		PO Date.	24-09-2021
SY.no.193		Req ID	69378
		Req Date	15-09-2021
GSTIN : 36AAGFV2068P1ZJ		Loc Req No	180868

	Description of Goods	HSN/SAC	Qty
1	7201 - Plumbing - PVC - Door tee - 3 In - nos	39174000	10
2			
3			
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INWARD

Inward No: 26057 Dt: 29/9/21

MRN No: 97083 Dt: 30/9/21

Received By: Roman Sign: 29/9/21

Vista Homes

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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

lier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		
Vista Homes	Invoice No.	19602
Kapra, Opp to MRR School, Ecil	Invoice Date.	29-09-2021
	PO No.	80938
	PO Date.	24-09-2021
SY.no.193	Req ID	69378
	Req Date	15-09-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180868

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7201 - Plumbing - PVC - Door tee - 3 In - nos	39174000	10	115.00	1,150.00	18	207.00
2							
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14							
15							

INWARD
ward No: 26057 Dt: 29/9/21
RN No: 91083 Dt: 30/9/21
Received By: Sign: 29/9/21
Froman
Vista Homes

IGST	CGST	SGST	Total Taxable Amount	1,150.00	207.00
	103.50	103.50	Total Invoice Amount	1,357.00	

Rupees : One Thousand Three Hundred Fifty Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction