(E) (M)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/10/21	Prepared by:	Sneha.
PO/WO no.	79988.	PO / WO Date.	30/9/21
Supplier Name	Summit Sales Up	PO/WO amount	1,974/-
Firm/Company	Vista Homes	Project	V.H.
Sl. No.	Bill No.	Bill Date	Bill amount
1	19635	1/10/21	1,974/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,974/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16804.	1/10/21	97148	☑ 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:	1,974/-
Amount E – PO / WO value:	1,974/-
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 (ex~~plained 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	18/10					

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

Summit Sales LLP

ORIGINAL INVOICE

#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	Invoice No.	19635
Vista Homes	Invoice Date.	01-10-2021
Kapra, Opp to MRR School, Ecil	PO No.	79988
	PO Date.	30-09-2021
SY.no.193	Req ID	68552
	Req Date	18-08-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180849

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6527 - Paints - Enamel - 4ltrs - buckets	3208	1	1672.88	1,672.88	18	301.12
	Yellow						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,672.88	301.12
	150.56	150.56	Total Invoice Amount	1,974.00	

Rupees : One Thousand Nine Hundred Seventy Four Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 85093
Date: 2/10
Sign:
R.R. DIST.

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.	16804
Vista Homes	DC Date.	01-10-2021
Kapra, Opp to MRR School, Ecil	PO No.	79988
	PO Date.	30-09-2021
SY.no.193	Req ID	68552
GSTIN : 36AAGFV2068P1ZJ	Req Date	18-08-2021
	Loc Req No	180849

	Description of Goods	HSN/SAC	Qty
1	6527 - Paints - Enamel - 4ltrs - buckets	3208	1
2			
3			
4			
5			
6			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 30-09-2021 15:36:09

79988
13.08.21 2:26:20

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**	79988	180849
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-09-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-08-2021	
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	6527 - Paints - Enamel - 4ltrs - buckets *Yellow*	1.00	1,672.88	0.00	18.00	1,974.00
				Total Order Value . . .		**1,974.00**

Rupees : One Thousand Nine Hundred Seventy Three and Paise Only.

Terms and Conditions :-

Specification /	All items shall be of 1st quality. Asian Paints
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
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 Pheripherial road footpath curb stone painting work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier: Sunitha

For ***Vista Homes***

Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

-Requisition Form
m

Company Name:	Vista Homes	Date:	18.08.21
Site & Phase :	Vista Homes	Time:	12:00
.Supplier:		Req. No.	180849
Material required before date:	22.08.21	ID No.	68552

No	Description	Size	Quantity	Units	Inward No	Date
1	**Enamel paint (white)**	4 ltrs	1	No's		
2	**Enamel paint (black)**	4 ltrs	1	No's		
3	**Enamel paint (yellow)** 79988	4 ltrs	1	No's		
4						
5						
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9						
10						

Remarks: For North side pheripheral roads curb stone painting Purpose.

Prepared By	T.Madhu	Approved by	APPROVED 18 AUG 2021 P. PRABHAKAR Sr. MANAGER PURCHASE
Sign.& Date	18.08.21	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:	19.03.21
Site & Phase :	Vista Homes	Time:	15:40
Supplier	20.03.21	Req. No.	180718
Material required before date:	31.01.21	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						

Remarks: For Site use purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	18.03.21	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.	16804
Kapra, Opp to MRR School, Ecil	DC Date.	01-10-2021
	PO No.	79988
SY.no.193	PO Date.	30-09-2021
	Req ID	68552
GSTIN : 36AAGFV2068P1ZJ	Req Date	18-08-2021
	Loc Req No	180849

	Description of Goods	HSN/SAC	Qty
1	6527 - Paints - Enamel - 4ltrs - buckets	3208	1
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INWARD 01/10/21
Inward No. 26060
MRN No: 97148 Dt: 1/10/21
Received by Raman 01/10/21
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

Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	19635
Invoice Date.	01-10-2021
PO No.	79988
PO Date.	30-09-2021
Req ID	68552
Req Date	18-08-2021
Loc Req No	180849

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6527 - Paints - Enamel - 4ltrs - buckets Yellow	3208	1	1672.88	1,672.88	18	301.12
2							
3							
4							
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12							
13							
14							
15							

INWARD
Inward No: 26060 Dt: 01/10/21
MRN No: 97148 Dt: 1/10/21
Received By: 01/10/21
Vista Homes

IGST	CGST	SGST	Total Taxable Amount	1,672.88	301.12
	150.56	150.56	Total Invoice Amount	1,974.00	

Rupees : One Thousand Nine Hundred Seventy Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction