

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

(M)

Date:	13/11/21		Prepared by:	Khedol	
PO/WO no. #	81726		PO / WO Date.	18/10/21	
Supplier Name	SSLP		PO/WO amount	304/-	
Firm/Company	vistattomes		Project	vistattomes	
Sl. No.	Bill No.	Bill Date	Bill amount		
1	20025	22/10/21	304/-		
2					
3					
4					
Amount A – Bills total(Excluding Transport & Hamali Charges):				304/-	
Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN	
1.	17159	22/10/21	26079	☒ 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:				304/-	
Amount E – PO / WO value:				304/-	
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 / WO		☒ Yes ☐ No – wait for balance material ☐ No (explained below)			
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. /- ☒ No			
Payment – due date		15/11/21			
Remarks: Final Bill					
Approved by	Purchase Officer	Purchase Manager	APPROVED Manager	MD	Accounts – receiver of bill
Sign:			14 NOV 2021		
Date	13/11/21	13/11/21	MINISH PARIKH MANAGER PROCUREMENT		

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 INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-10-2021

Customer Details				Invoice No.		20025	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		22-10-2021	
				PO No.		81726	
				PO Date.		18-10-2021	
				Req ID		70313	
				Req Date		13-10-2021	
				Loc Req No		180881	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4001 - Consumables - Air Freshner - NA - nos Room Freshners	3307	3	86.00	258.00	18	46.44
2							
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9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				258.00		46.44	
Total Invoice Amount				304.44			
Rupees : Three Hundred Four and Paise Fourty Four Only.							

Rupees : Three Hundred Four and Paise Fourty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



DELIVERY CHALLAN

Summit Sales LLP

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-10-2021

Customer Details		DC No.	17159
Vista Homes		DC Date.	22-10-2021
Kapra, Opp to MRR School, Ecil		PO No.	81726
SY.no.193		PO Date.	18-10-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	70313
		Req Date	13-10-2021
		Loc Req No	180881
	Description of Goods	HSN/SAC	Qty
1	4001 - Consumables - Air Freshner - NA - nos	3307	3
2			
3			
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for Summit Sales LLP

Authorised signatory

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Purchase Order

Page(s) 1,Of 2

18-10-2021 13:12:20

Orig



81726

18.10.21 2:06:31

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	81726	180881
Doc Date	18-10-2021	
Quote No	Nil	
Quote Date	18-10-2021	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

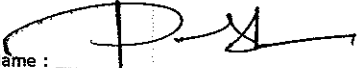
Item Name	Qty	Rate	Dis%	GST	Amount
1 4039 - Consumables - Liso Cleaning Liquid - NA - ltrs	5.00	86.00	0.00	18.00	507.40
2 4065 - Consumables - Vim bar - NA - nos	2.00	45.00	0.00	18.00	106.20
3 4035 - Consumables - Harpic - Cleaner - 500ml - nos	3.00	76.00	0.00	18.00	269.04
4 4022 - Consumables - Dettol - NA - nos Hand wash	4.00	86.00	0.00	18.00	405.92
5 4008 - Consumables - Cleaning Cloth - other - nos Yellow-12 White-12	24.00	16.80	0.00	5.00	423.36
6 4014 - Consumables - Colin - 500ml - nos	4.00	88.00	0.00	18.00	415.36
7 4001 - Consumables - Air Freshner - NA - nos Room Freshners	5.00	86.00	0.00	18.00	507.40
8 4000 - Consumables - Acid - NA - ltrs	12.00	21.00	0.00	18.00	297.36
Total Order Value . . .					2,932.04
Rupees : Two Thousand Nine Hundred Thirty Two and Paise Four Only.					

Terms and Conditions :-

Specification / Brand 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
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us.
Warranty Nil

For **Vista Homes**

Authorised Signatory

Name : 

Contact : ..

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

18-10-2021 13:12:20

Original / Office Copy / Purchase Div.Copy

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

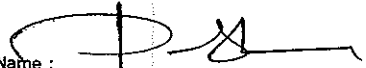
Security

Nil

Remarks

For **Vista Homes**

Authorised Signatory


Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Vista Homes		Date:		13.10.21	
Site & Phase :		Vista Homes		Time:		14:00	
Supplier:				Req. No.		180881	
Material required before date:		18.10.21		ID No.		70313	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Lizol		06	No's			
2	Vim bars		03	No's			
3	Harpic		06	No's			
4	Hand Wash		06	No's			
5	Mopping Cloths 81726	Yellow	12	No's			
6	Mopping Cloths	White	12	No's			
7	Colin		12	No's			
8	Room Freshener		06	No's			
9	Acid		12	No's			
Remarks: For Sale's and Site office purpose APPROVED 13 OCT 2021 P. PRABHAKAR Sr. MANAGER PURCHASE							
Prepared By		T.Madhu		Approved by			
Sign. & Date		13.10.21		Sign. & Date			

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

DELIVERY CHALLAN

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GSTIN/UNI: 36ACQFS2044C1Z7

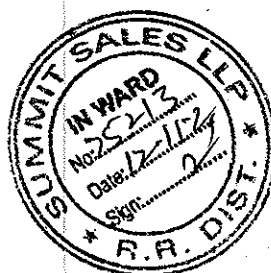
1 of 1 : 22-10-2021

Customer Details		DC No.	17159
Vista Homes		DC Date.	22-10-2021
Kapra, Opp to MRR School, Ecil		PO No.	81726
SY.no.193		PO Date.	18-10-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	70313
		Req Date	13-10-2021
		Loc Req No	180881
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Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-10-2021

Customer Details

Vista Homes
Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No. 20025

Invoice Date. 22-10-2021

PO No. 81726

PO Date. 18-10-2021

Req ID 70313

Req Date 13-10-2021

Loc Req No 180881

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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	Room Freshners						
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IGST		CGST	SGST	Total Taxable Amount		258.00	46.44
		23.22	23.22	Total Invoice Amount		304.44	

Rupees : Three Hundred Four and Paise Fourty Four Only.

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