PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/11/21	Prepared by:	Khedet
PO/WO no.	81726	PO / WO Date.	18/10/21
Supplier Name	SSLLP	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 / W?O	☑ 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	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 14 NOV 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	13/11/21	13/11					

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

Customer Details		
Vista Homes	Invoice No.	20025
Kapra, Opp to MRR School, Ecil	Invoice Date.	22-10-2021
	PO No.	81726
SY.no.193	PO Date.	18-10-2021
	Req ID	70313
GSTIN : 36AAGFV2068P1ZJ	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	3307	3	86.00	258.00	18	46.44
	Room Freshners						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

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.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 95866 Date: 23/10/21 Sign:

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		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ	DC No.	17159
	DC 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
1	4001 - Consumables - Air Freshner - NA - nos	3307	3
2			
3			
4			
5			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 4507
Date: 22-10-21
Sign:
R.R. DIST.

Authorised signatory

Purchase Order

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 **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	81726	180881
	Doc Date	18-10-2021	
	Quote No	Nil	
	Quote Date	18-10-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4039 - Consumables - Lisol 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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be bome 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

 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

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		
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Kapra, Opp to MRR School, Ecil	DC Date.	22-10-2021
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	Req ID	70313
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	Description of Goods	HSN/SAC	Qty
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 25213
Date: 12-11-21
Sign: ....

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.	20025
Invoice Date.	22-10-2021
PO No.	81726
PO Date.	18-10-2021
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Req Date	13-10-2021
Loc Req No	180881

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INWARD
Inward No: 26079 Dt: 22/10/21
MRN No: 98302 Dt: 26/10/21
Received By: Sign:
Vista Homes

IGST	CGST	SGST				
	23.22	23.22	Total Taxable Amount	258.00		46.44
			Total Invoice Amount		304.44	

Rupees : Three Hundred Four and Paise Fourty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction