PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/1/22	Prepared by:	Sneha
PO/WO no.	83441	PO / WO Date.	9/12/21
Supplier Name	Summit Sales Up	PO/WO amount	3,919.66/-
Firm/Company	Vista Homes	Project	VH
Sl. No.	Bill No.	Bill Date	Bill amount
1	20905	13/12/21	3,919.66/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,919.66/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17918	13/12/21	100626	☑ 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:	3,919.66/-
Amount E – PO / WO value:	3,919.66/-
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	10/1/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	APPROVED					
Date	6/1/22	06 JAN 2022					

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	20905
Kapra, Opp to MRR School, Ecil	Invoice Date.	13-12-2021
	PO No.	83441
	PO Date.	09-12-2021
SY.no.193	Req ID	71807
GSTIN : 36AAGFV2068P1ZJ PAN AAGFV2068P	Req Date	06-12-2021
	Loc Req No	180897

DC copy received

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4003 - Consumables - Bombay Broom - Big - nos	9603	10	68.00	680.00	0	0.00
2	4009 - Consumables - Coconut Broom - other - nos	9603	10	15.75	157.50	0	0.00
3	4000 - Consumables - Acid - NA - ltrs	2806	12	21.00	252.00	18	45.36
4	4057 - Consumables - Sponges - NA - nos	3921	50	9.00	450.00	18	81.00
5	4041 - Consumables - Mopping stick - NA - nos	9603	10	128.00	1,280.00	18	230.40
6	2148 - Carpentry - hardware - Plastic gampa - other -	3926	5	126.00	630.00	18	113.40
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,449.50	470.16
	235.08	235.08	Total Invoice Amount	3,919.66	

Rupees : Three Thousand Nine Hundred Ninteen and Paise Sixty Six Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 8838 Date: 12/12 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 09-12-2021 13:54:13

83441
09.12.21 3:16:08

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**	83441	180897
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-12-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-12-2021	
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	4003 - Consumables - Bombay Broom - Big - nos	10.00	68.00	0.00	0.00	680.00
2	4009 - Consumables - Coconut Broom - other - nos	10.00	15.75	0.00	0.00	157.50
3	4000 - Consumables - Acid - NA - ltrs	12.00	21.00	0.00	18.00	297.36
4	4057 - Consumables - Sponges - NA - nos	50.00	9.00	0.00	18.00	531.00
5	4041 - Consumables - Mopping stick - NA - nos	10.00	128.00	0.00	18.00	1,510.40
6	2148 - Carpentry - hardware - Plastic gampa - other - nos	5.00	126.00	0.00	18.00	743.40
				Total Order Value . . .		**3,919.66**

Rupees : Three Thousand Nine Hundred Ninteen and Paise Sixty Six Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Included in above prices.
Delivery Date	Within 7 days
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	Included by us.
Warranty	1 year company warranty
Advance Paid	Nil
Other Terms	We reserve the rights to reject items not confirming to quality and specifications. Above order for Site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	nil

For ***Vista Homes***

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : _/_/_

1516

Requisition Form

Company Name:	Vista Homes	Date:	06.12.21
Site & Phase :	Vista Homes	Time:	12:00
Supplier	-	Req. No.	180897
Material required before date: 10.12.21		ID No.	71807

No	Description	Size	Quantity	Units	Inward No	Date
1	**Bombay brooms**	big	10	No's		
2	Coconut brooms		10	No's		
3	acid		12	No's		
4	Sponges 83441		50	No's		
5	Mopping sticks		10	No's		
6	Plastic gampa		05	No's		
7						
8						
9						

Remarks: For site use purpose

Prepared By	T.Madhu	Approved by	
Sign.& Date	06.12.21	Sign. & Date	

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

APPROVED
09 DEC 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		
Vista Homes	DC No.	17918
Kapra, Opp to MRR School, Ecil	DC Date.	13-12-2021
	PO No.	83441
	PO Date.	09-12-2021
SY.no.193	Req ID	71807
GSTIN : 36AAGFV2068P1ZJ	Req Date	06-12-2021
	Loc Req No	180897

	Description of Goods	HSN/SAC	Qty
1	4003 - Consumables - Bombay Broom - Big - nos	9603	10
2	4009 - Consumables - Coconut Broom - other - nos	9603	10
3	4000 - Consumables - Acid - NA - ltrs	2806	12
4	4057 - Consumables - Sponges - NA - nos	3921	50
5	4041 - Consumables - Mopping stick - NA - nos	9603	10
6	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	5
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22	Inward no:- 2610, dt:13/12/21		
23			
24	MRN NO:- 100626		
25			
26	INWARD		
27	Inward No: 2610 Dt: 13/12/21		
28	MRN No: 100626 Dt:		
29	Received By: Sign:		
30			

Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction