Noc received from Accounts. (E)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/1/22	Prepared by:	Sneha
PO/WO no.	82542	PO / WO Date.	11/11/21
Supplier Name	Summit Sales Up	PO/WO amount	352.76/-
Firm/Company	Vista Homes	Project	V.H
Sl. No.	Bill No.	Bill Date	Bill amount
1.	20376	12/11/21	352.76/-
2.			/
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			352.76/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	17449	12/11/21	99119	☑ Yes □ No
2.				☑ Yes □ No
3.				☑ Yes □ No
4.				☑ Yes □ No

Amount B –Other Credits : Hamali charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	352.76/-
Amount E – PO / WO value:	352.76/-
Amount F – Difference (A – E):	

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:	– final bill –

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					

P. PRABHAKAR
Sr. MANAGER PURCHASE

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	20376
Vista Homes	Invoice Date.	12-11-2021
Kapra, Opp to MRR School, Ecil	PO No.	82542
	PO Date.	11-11-2021
SY.no.193	Req ID	71096
GSTIN : 36AAGFV2068P1ZJ PAN AAGFV2068P	Req Date	05-11-2021
	Loc Req No	180890

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos	9608	20	3.50	70.00	12	8.40
	Oridinary						
2	7560 - Stationery - other - Pen - NA - nos	9608	12	5.50	66.00	12	7.92
	Cello						
3	7594 - Stationery - other - Stapler pin - other - boxes	7415	3	6.00	18.00	18	3.24
	Small						
4	7544 - Stationery - other - Marker - NA - nos	9608	5	16.00	80.00	12	9.60
5	7533 - Stationery - other - Highlighter - NA - nos	9608	4	20.00	80.00	12	9.60
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	314.00		38.76
	19.38	19.38	Total Invoice Amount		352.76	

Rupees : Three Hundred Fifty Two and Paise Seventy Six Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST. IN WARD No: 86249 Date: 12-11-21 Sign:

Subject to Hyderabad Jurisdiction

Purchase Order

 06-01-2022 16:33:31 Original / Office Copy / Purchase Div.Copy

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**	82542	180890
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-11-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-11-2021	
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	7560 - Stationery - other - Pen - NA - nos *Oridinary*	20.00	3.50	0.00	12.00	78.40
2	7560 - Stationery - other - Pen - NA - nos *Cello*	12.00	5.50	0.00	12.00	73.92
3	7594 - Stationery - other - Stapler pin - other - boxes *Small*	3.00	6.00	0.00	18.00	21.24
4	7544 - Stationery - other - Marker - NA - nos	5.00	16.00	0.00	12.00	89.60
5	7533 - Stationery - other - Highlighter - NA - nos	4.00	20.00	0.00	12.00	89.60
					Total Order Value . . .	**352.76**

Rupees : Three Hundred Fifty Two and Paise Seventy Six Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
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 site office purpose
Completion Date	Nil
Measurment	Nil
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:		05.11.21	
Site & Phase :	Vista Homes		Time:		14:00	
Supplier	-		Req. No.		180890	
Material required before date:	09.11.21		ID No.			

No	Description	Size	Quantity	Units	Inward No	Date
1	Ordinary Blue Pens		24	No's		
2	Cello Blue pens		12	No's		
3	Stapler pin	Small	03	Box		
4	Markers		05	No's		
5	Highlighters		04	No's		
6						
7						
8						
9						

Remarks: For Sale's and Site office purpose

Prepared By	T.Madhu	Approved by	
Sign.& Date	05.11.21	Sign. & Date	

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

APPROVED
0 6 JAN 2022
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.	17449
Kapra, Opp to MRR School, Ecil	DC Date.	12-11-2021
	PO No.	82542
SY.no.193	PO Date.	11-11-2021
	Req ID	71096
GSTIN : 36AAGFV2068P1ZJ	Req Date	05-11-2021
	Loc Req No	180890

	Description of Goods	HSN/SAC	Qty
1	7560 - Stationery - other - Pen - NA - nos	9608	20
2	7560 - Stationery - other - Pen - NA - nos	9608	12
3	~~7594 - Stationery - other - Stapler pin - other - boxes~~	7415	3
4	7544 - Stationery - other - Marker - NA - nos	9608	5
5	7533 - Stationery - other - Highlighter - NA - nos	9608	4
6			
7			
8			
9			
10			
11			
12	INWARD		
13	Inward No: 26091 Dt: 12/11/21		
14	MRN No: 99119 Dt: 12/11/21		
15	Received By: Sign:		
16			
17			
18			
19			
20			
21			
22	Inward no: 26091, dt: 12/11/21		
23			
24	MRN NO: 99119		
25			
26			
27	INWARD		
28	Inward No: 26091 Dt: 12/11/21		
29	MRN No: 99119 Dt:		
30	Received By: Sign:		

Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 75242
Date: 13-11-21
Sign:
R.R. DIST.