PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/5/2020	Prepared by:	K. R. Charyulu
PO/WO no.	66951	PO / WO Date.	28/4/2020
Supplier Name	SSLLR	PO/WO amount	1,120/-
Firm/Company	Vighta Homes	Project	Vighta Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	11086	28/4/2020	560/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			560/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9292	30/4/2020	78734	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ 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:	560/-
Amount E – PO / WO value:	1,120/-
Amount F – Difference (A – E):	560/-
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	Short received
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]				
Date	8/5/2020	8/5	8/5/20				

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

ORIGINAL INVOICE

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	Invoice No.	11086
Kapra, Opp to MRR School, Ecil	Invoice Date.	30-04-2020
	PO No.	66951
	PO Date.	28-04-2020
SY.no.193	Req ID	56614
	Req Date	28-04-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99532

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4003 - Consumables - Bombay Broom - Big - nos	9603	10	56.00	560.00	0	0.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	560.00	0.00
	0.00	0.00	Total Invoice Amount	560.00	

Rupees : Five Hundred Sixty Only.

INWARD No: 65252 Date: 8/5 Sign: MODI ... PVT. LTD. SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 08-05-2020 10:13:47

Purchase Order

Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1ZJ

66951
06.05.20 1:44:18

upplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	66951	99532
Doc Date	28-04-2020	
Quote No	Nil	
Quote Date	28-04-2020	
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	20.00	56.00	0.00	0.00	1,120.00
Rupees : One Thousand One Hundred Twenty Only.			**Total Order Value . . .**			**1,120.00**

Terms and Conditions :-

Part received

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: 8790166611
Penality For Delay	Nil
Transportation Cost	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 House keeping purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

Ist Bill No 11086 Amount Rs 560/-
Balance has to be receivable Rs 560/-
8/5/2020

For *Vista Homes*
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Name:	VISTA HOMES	Date:	28.04.2020
Phase :	PHASE-1	Time:	10:42
plier		Req. No.	99532
aterial required before date:	29-04-2020		

No	Description	Size	Quantity	Units	Inward No	Date
1	Big Bombay Brooms		20	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: For Housekeeping Purpose.

Prepared By	T.MADHU	Approved by	
Sign.& Date	28.04.2020	Sign. & Date	08/05/20

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

GSTIN/UIN: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details		
Vista Homes	DC No.	9232
Kapra, Opp to MRR School, Ecil	DC Date.	30-04-2020
	PO No.	66951
	PO Date.	28-04-2020
SY.no.193	Req ID	56614
	Req Date	28-04-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99532

	Description of Goods	HSN/SAC	Qty
1	4003 - Consumables - Bombay Broom - Big - nos	9603	10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
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27			
28			
29			
30			

MODI PROPERTIES PVT. LTD.
INWARD
No: 37999
Date:
Sign: SS
SEC'BAD

INWARD
Inward No: 24569 Dt: 30/4/20
MRN No: 18734 Dt:
Received By: Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Invoice No.	11086
Invoice Date.	30-04-2020
PO No.	66951
PO Date.	28-04-2020
Req ID	56614
Req Date	28-04-2020
Loc Req No	99532

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4003 - Consumables - Bombay Broom - Big - nos	9603	10	56.00	560.00	0	0.00
2							
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11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	560.00		0.00
	0.00	0.00	Total Invoice Amount	560.00		

Rupees : Five Hundred Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction