PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/5/2020	Prepared by:	K. R. Chaphu
PO/WO no.	67303	PO / WO Date.	20/5/2020
Supplier Name	SSLLQ	PO/WO amount	4,295/-
Firm/Company	Vikka	Project	Vikka
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11265	20/5/2020	4,295/-
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			4,295/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9387	20/5/2020	29125	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	4,295/-
Amount E – PO / WO value:	4,295/-
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	1/6/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 27 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature] 28/5/20		
Date	26/5/2020	27/5/20					

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/Wosupto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 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/-

ORIGINAL INVOICE

TAX 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.	11265
Kapra, Opp to MRR School, Ecil	Invoice Date.	20-05-2020
	PO No.	67303
SY.no.193	PO Date.	20-05-2020
	Req ID	56960
GSTIN : 36AAGFV2068P1ZJ	Req Date	19-05-2020
	Loc Req No	99572

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3526 - Computers and Peripherals - USB Data Cable Sandisk		5	728.00	3,640.00	18	655.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,640.00	655.20
	327.60	327.60	Total Invoice Amount	4,295.20	

Rupees : Four Thousand Two Hundred Ninty Five and Paise Twenty Only.

MODI PROPERTIES INWARD No. 65576 21/5/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 20-May-20 11:38:13 AM

67303
15.05.20 11:59:02

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**	67303	99572
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-05-2020	
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	3526 - Computers and Peripherals - USB Data Cable - NA - nos *Sandisk*	5.00	728.00	0.00	18.00	4,295.20
					Total Order Value . . .	**4,295.20**

Rupees : Four Thousand Two Hundred Ninty Five and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	Brand is Sandisk, 64 GB memory card
Payment Terms	After delivery of all products
Tax	Included in the above prices
Delivery Date	With in a 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	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Above order is for CC Cameras Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Vista Homes*

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	VISTA HOMES	Date:	18.05.2020
Site & Phase :	PHASE-1	Time:	10:51
Supplier		Req. No.	99572
Material required before date:	21-05-2020		56960

No	Description	Size	Quantity	Units	Inward No	Date
1	SD Cards (Memory cards)	64GB	05	No's		
2						
3						
4	67303					
5						
6	128+18%					
7						
8						
9						
10						
11						

Remarks: For CC Cameras Purpose.

Prepared By	T.MADHU	Approved by	
Sign.& Date	19.05.2020	Sign. & Date	

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

APPROVED BY
20 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

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.	9387
DC Date.	20-05-2020
PO No.	67303
PO Date.	20-05-2020
Req ID	56960
Req Date	19-05-2020
Loc Req No	99572

	Description of Goods	HSN/SAC	Qty
1	3526 - Computers and Peripherals - USB Data Cable - NA - nos		5
2			
3			
4			
5			
6			
7			
8			
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MODI PROPERTIES PVT LTD SEC'BAD INWARD No: 38356 Date: 23/5 Sign:

INWARD
Inward No: 24611 Dt: 20/5/20
MRN No: 19123 Dt:
Received By: Sign:
Vista Homes

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details

Vista Homes
Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	11265
Invoice Date.	20-05-2020
PO No.	67303
PO Date.	20-05-2020
Req ID	56960
Req Date	19-05-2020
Loc Req No	99572

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST			
			Total Taxable Amount	3,640.00	655.20
	327.60	327.60	Total Invoice Amount	4,295.20	

Rupees : Four Thousand Two Hundred Ninty Five and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

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