PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/5/2020	Prepared by:	K. R. Chalgulu
PO/WO no.	66973	PO / WO Date.	5/5/2020
Supplier Name	SSLLP	PO/WO amount	25,399/-
Firm/Company	A. Balfra (Vista)	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11104	5/5/2020	25,399/-
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			25,399/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9250	5/5/2020	78770	☑ 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:	25,399/-
Amount E – PO / WO value:	25,399/-
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	18/5/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 15 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	14/5/2020	15/5					

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/UIN: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11104
A. Basha	Invoice Date.	05-05-2020
Sy No. 193, Kapra, Opp to MRR School, Kushaiuguda, Hyderabad	PO No.	66973
	PO Date.	05-05-2020
	Req ID	56651
GSTIN : 36AUWPA6056C2ZK	Req Date	05-05-2020
	Loc Req No	99536

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6554 - Paints - Lappam - 25kgs - bags		100	215.25	21,525.00	18	3,874.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. ★ SEC'BAD
INWARD
No: 65276
Date: 6/5
Sign:

IGST	CGST	SGST	Total Taxable Amount	21,525.00	3,874.50
	1,937.25	1,937.25	Total Invoice Amount	25,399.50	

Rupees : Twenty Five Thousand Three Hundred Ninty Nine and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 13-05-2020 12:42:46

66973
06.05.20 1:44:18

From Company : **A.Basha**
H.No:3-1-6/41/1/25, Bramhapuri Colony, Mallapur,Uppal, Hyderabad, R.R Dist.T.S
G S T No. : 36AUWPA6056C2ZK

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	66973	99536
Doc Date	05-05-2020	
Quote No	Nil	
Quote Date	05-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6554 - Paints - Lappam - 25kgs - bags	100.00	215.25	0.00	18.00	25,399.50
					Total Order Value . . .	**25,399.50**

Rupees : Twenty Five Thousand Three Hundred Ninty Nine and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Sai tek' brand company
Payment Terms	After Delivery & Production of bill
Tax	included in above price.
Delivery Date	Next 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 for E block flats painting work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	This amount should be debit in the name of painter contractor (A.Basha).

For *A.Basha*
Authorised Signatory

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

Name : ______________ Name : ______________ Date : __/__/____

Requisition Form

Company Name:	VISTA HOMES	Date:	04.05.2020
Site & Phase :	PHASE-1	Time:	09:51
Supplier		Req. No.	99536
Material required before date:	06-05-2020		

No	Description	Size	Quantity	Units	Inward No	Date
1	Luppam		100	Bags		
2						
3	Note: A.Basha : Debited from					
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: For E-Block Flats Purpose.

Prepared By	T.MADHU	Approved by	
Sign.& Date	04.05.2020	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/UIN: 36ACQFS2044C1Z7

Customer Details		
A. Basha	DC No.	9250
Sy No. 193, Kapra, Opp to MRR School, Kushaiuguda, Hyderabad	DC Date.	05-05-2020
	PO No.	66973
	PO Date.	05-05-2020
	Req ID	56651
GSTIN : 36AUWPA6056C2ZK	Req Date	05-05-2020
	Loc Req No	99536

	Description of Goods	HSN/SAC	Qty
1	6554 - Paints - Lappam - 25kgs - bags		100
2			
3			
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6			
7			
8			
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11			
12			
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38184
Date: 13/5
Sign:

INWARD
Inward No: 24574 Dt: 05/05/20
MRN No: 78170 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

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details		
A. Basha	Invoice No.	11104
Sy No. 193, Kapra, Opp to MRR School, Kushaiuguda, Hyderabad	Invoice Date.	05-05-2020
	PO No.	66973
	PO Date.	05-05-2020
	Req ID	56651
GSTIN : 36AUWPA6056C2ZK	Req Date	05-05-2020
	Loc Req No	99536

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	21,525.00	3,874.50
	1,937.25	1,937.25	Total Invoice Amount	25,399.50	

Rupees : Twenty Five Thousand Three Hundred Ninty Nine and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

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