No office copy

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 20/5/2020		Prepared by:	K.R. Chargulu
PO/WO no. 66947		PO / WO Date.	25/4/2020
Supplier Name SSLLR		PO/WO amount	70,002/-
Firm/Company Vikko		Project	Vikko
Sl. No.	Bill No.	Bill Date	Bill amount
1	11078	27/4/2020	35,001/-
2.			
3			
Amount A – Bills total(Excluding Transport &Hamali Charges):			35,001/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9224	27/4/2020	79281	☑ 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:	35,001/-
Amount E – PO / WO value:	70,002/-
Amount F – Difference (A – E):	35,001/-
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: short received	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign	[signature]	[signature]	APPROVED 01 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT	[signature]			
Date	30/5/2020	1/6/20					

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/-

No office copy

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.	11078
Kapra, Opp to MRR School, Ecil	Invoice Date.	27-04-2020
	PO No.	66947
SY.no.193	PO Date.	25-04-2020
	Req ID	56610
GSTIN : 36AAGFV2068P1ZJ	Req Date	25-04-2020
	Loc Req No	16152

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5003 - Equipment - consumable durable - Laptop - Dell	84713010	1	29662.00	29,662.00	18	5,339.16
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. INWARD No: 65329 Date: 12/5 Sign: SEC'BAD

IGST	CGST	SGST			
			Total Taxable Amount	29,662.00	5,339.16
	2,669.58	2,669.58	Total Invoice Amount	35,001.16	

Rupees : Thirty Five Thousand One and Paise Sixteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 21-05-2020 12:57:41

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	66947	16152
	Doc Date	25-04-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	16-04-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5003 - Equipment - consumable durable - Laptop - NA - nos *Dell*	2.00	29,662.00	0.00	18.00	70,002.32
					Total Order Value . . .	**70,002.32**

Rupees : Seventy Thousand Two and Paise Thirty Two Only.

Terms and Conditions :-

Specification / Brand	Items shall be Dell inspration laptop 3584, Intel i3 7th, 4GB RAM, 1 TB HDD, 15.6" , Windows 10
Payment Terms	After Delivery & Production of bill
Tax	Included in the above prices
Delivery Date	Tomorrow
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	One year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damages if any in suppliers account at the time of delivery and instalation, above order is for khader and Gopal reddy purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Vista Homes***

Accepted the above Terms And Conditions

Requisition Form

Company Name:	Vista Homes	Date:	22-04-2020
Site & Phase :	site Office	Time:	
Supplier	SSLLP	Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Laptop		2	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: This is for khader hussain & Gopal Reddy

Prepared By	Suneel	Approved by	
Sign.& Date	22-04-2020	Sign. & Date	

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

Requisition Form

Company Name:	Summit Sales LLP Logistics	Date	22-04-2020
Site & Phase :	Site Office	Time:	
Supplier	SSLLP	Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Laptop		2	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: This is for vinod, sanketh

Prepared By	Suneel	Approved by	
Sign.& Date	22-04-2020	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/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	9224
Vista Homes		DC Date.	27-04-2020
Kapra, Opp to MRR School, Ecil		PO No.	66947
		PO Date.	25-04-2020
SY.no.193		Req ID	56610
GSTIN : 36AAGFV2068P1ZJ		Req Date	25-04-2020
		Loc Req No	16152

	Description of Goods	HSN/SAC	Qty
1	5003 - Equipment - consumable durable - Laptop - NA - nos	84713010	1
2			
3			
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27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 38510
Date: 29/5/20
Sign:

INWARD
Inward No: 24634 Dt: 26/5/20
MRN No: 79281 Dt:
Received By: Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Jn Khadar

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	Invoice No.	11078
Kapra, Opp to MRR School, Ecil	Invoice Date.	27-04-2020
	PO No.	66947
	PO Date.	25-04-2020
SY.no.193	Req ID	56610
	Req Date	25-04-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	16152

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5003 - Equipment - consumable durable - Laptop - Dell	84713010	1	29662.00	29,662.00	18	5,339.16
2							
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5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	29,662.00	5,339.16
	2,669.58	2,669.58	Total Invoice Amount	35,001.16	

Rupees : Thirty Five Thousand One and Paise Sixteen Only.

for Summit Sales LLP