PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/5/20	Prepared by:	Sowmya
PO/WO no.	67336.	PO / WO Date.	20/5/20
Supplier Name	Ssllp.	PO/WO amount	6,401.50
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	113600	26/5/20	6,401.50
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,401.50

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9464	26/5/20.	79276	☑ 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:	6,401.50
Amount E – PO / WO value:	6,401.50
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	1/6/20
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 02 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT [signature]				
Date	29/5/20.	2/6					

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.	11360
Kapra, Opp to MRR School, Ecil	Invoice Date.	26-05-2020
	PO No.	67336
	PO Date.	20-05-2020
SY.no.193	Req ID	56994
	Req Date	20-05-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99574

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 8mm		12	125.00	1,500.00	18	270.00
2	9537 - Tools - Hacksaw blade - double - nos	8202	100	10.00	1,000.00	18	180.00
3	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	6	52.50	315.00	18	56.70
4	2055 - Carpentry - hardware - Bombay Nails - 21/2 in	7317	10	68.00	680.00	18	122.40
5	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	68.00	680.00	18	122.40
6	6023 - Miscellaneous - GI- Bucket - other - nos	8431	10	125.00	1,250.00	18	225.00
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 65341 Date 27/5/20 Sign:

IGST	CGST	SGST	Total Taxable Amount	5,425.00	976.50
	488.25	488.25	Total Invoice Amount	6,401.50	

Rupees : Six Thousand Four Hundred One and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 23-05-2020 1:23:50 PM

67336
15.05.20 11:59:03

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**	67336	99574
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	2156 - Carpentry - hardware - S.S. Screws - other - pkts *32 x 8mm*	12.00	125.00	0.00	18.00	1,770.00
2	9537 - Tools - Hacksaw blade - double - nos	100.00	10.00	0.00	18.00	1,180.00
3	6613 - Paints - Red Oxide Powder - NA - Kgs	6.00	52.50	0.00	18.00	371.70
4	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	10.00	68.00	0.00	18.00	802.40
5	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	10.00	68.00	0.00	18.00	802.40
6	6023 - Miscellaneous - GI- Bucket - other - nos	10.00	125.00	0.00	18.00	1,475.00
				Total Order Value . . .		**6,401.50**

Rupees : Six Thousand Four Hundred One and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	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: 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 site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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:	20.05.2020
Site & Phase :	Vista Homes	Time:	11:20 AM
Supplier		Req. No.	99574
Material required before date:	23.05.2020	ID No.	56994

No	Description	Size	Quantity	Units	Inward No	Date
1	Screws	8mmx 32mm	12	Boxes		
2	Rod cutting blades 67334		04	Boxes		
3	Hacksaw Blades	Double side	100	No's		
4	Red oxide	1kg	06	Pkts		
5	Bombay nails	21/2"	10	Kg		
6	Bombay nails 67336	2"	10	Kg		
7	GI Buckets		10	No's		
8						
9						
10						

Remarks: For Site Use purpose

Prepared By	T.MADHU	Approved by	
Sign.& Date	20.05.2020	Sign. & Date	

APPROVED
20 MAY 2020
MINISH PARIKH
MANAGER PROCUREMENT

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		
Vista Homes	DC No.	9464
Kapra, Opp to MRR School, Ecil	DC Date.	26-05-2020
	PO No.	67336
	PO Date.	20-05-2020
SY.no.193	Req ID	56994
GSTIN : 36AAGFV2068P1ZJ	Req Date	20-05-2020
	Loc Req No	99574

	Description of Goods	HSN/SAC	Qty
1	2156 - Carpentry - hardware - S.S. Screws - other - pkts		12
2	9537 - Tools - Hacksaw blade - double - nos	8202	100
3	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	6
4	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	7317	10
5	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	10
6	6023 - Miscellaneous - GI- Bucket - other - nos	8431	10
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INWARD No: 38505 Date: 29/5/20 Sign:

MODI PROPERTIES ... SEC'BAD

INWARD
Inward No: 24629 Dt: 26/5/20
MRN No: 79276 Dt:
Received By: Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	11360
Kapra, Opp to MRR School, Ecil	Invoice Date.	26-05-2020
	PO No.	67336
SY.no.193	PO Date.	20-05-2020
	Req ID	56994
GSTIN : 36AAGFV2068P1ZJ	Req Date	20-05-2020
	Loc Req No	99574

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST				
			Total Taxable Amount	5,425.00		976.50
	488.25	488.25	Total Invoice Amount	6,401.50		

Rupees : Six Thousand Four Hundred One and Paise Fifty Only.

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