PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/5/20	Prepared by:	Sowmya
PO/WO no.	67260.	PO / WO Date.	22/5/20.
Supplier Name	SSIIP.	PO/WO amount	13,191.76
Firm/Company	Vista homes	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11357	26/5/20	13,191.76
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,191.76.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9461	26/5/20.	79277	☑ 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:	13,191.76
Amount E – PO / WO value:	13,191.76
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 PAREKH	[signature]			
Date	29/5/20	2/6					

APPROVED FOR CONSTRUCTION 02 JUN 2020

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/UIN: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	11357
Kapra, Opp to MRR School, Ecil	Invoice Date.	26-05-2020
	PO No.	67260
	PO Date.	22-05-2020
SY.no.193	Req ID	57089
	Req Date	22-05-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99578

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	2592	1.70	4,406.40	18	793.16
	6 nos						
2	6549 - Paints - White Cement - 25kgs - bags	2523	3	509.20	1,527.60	28	427.72
3	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	4	661.50	2,646.00	18	476.28
4	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.00
5	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	10	142.00	1,420.00	18	255.60
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 65238
Date: 27/5/20
Sign:

IGST	CGST	SGST	Total Taxable Amount	11,050.00	2,141.76
	1,070.88	1,070.88	Total Invoice Amount	13,191.76	

Rupees : Thirteen Thousand One Hundred Ninty One and Paise Seventy Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 23-05-2020 11:58:27 AM

67260
15.05.20 11:58:47

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**	67260	99578
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-05-2020	
040-66335551 9618244433	**SupplyType**	Supply And Installation	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft *6 nos*	2,592.00	1.70	0.00	18.00	5,199.55
2	6549 - Paints - White Cement - 25kgs - bags	3.00	509.20	0.00	28.00	1,955.33
3	6601 - Paints - Wall Care Putti - 20kgs - bags	4.00	661.50	0.00	18.00	3,122.28
4	2100 - Carpentry - hardware - Fischer - 6mm - pkts	10.00	105.00	0.00	18.00	1,239.00
5	2099 - Carpentry - hardware - Fischer - 5mm - pkts	10.00	142.00	0.00	18.00	1,675.60
					Total Order Value . . .	**13,191.76**

Rupees : Thirteen Thousand One Hundred Ninty One and Paise Seventy Six Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST 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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. 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:	21.05.2020
Site & Phase :	Vista Homes	Time:	13:10 PM
Supplier		Req. No.	99578
Material required before date:	25.05.2020	ID No.	57089

No	Description	Size	Quantity	Units	Inward No	Date
1	Blue sheets		06	No's		
2	Wall care putty		04	Bags		
3	White cement		03	Bags		
4	Fishers	5mm	10	Pkts		
5	Fishers	6mm	10	Pkts		
6	67260					
7						
8						
9						
10						

Remarks: For site Use purpose

Prepared By	T.MADHU	Approved by	APPROVED
Sign.& Date	21.05.2020	Sign. & Date	22 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/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	9461
Vista Homes	DC Date.	26-05-2020
Kapra, Opp to MRR School, Ecil	PO No.	67260
	PO Date.	22-05-2020
SY.no.193	Req ID	57089
GSTIN : 36AAGFV2068P1ZJ	Req Date	22-05-2020
	Loc Req No	99578

	Description of Goods	HSN/SAC	Qty
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	2592
2	6549 - Paints - White Cement - 25kgs - bags	2523	3
3	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	4
4	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10
5	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	10
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INWARD
Inward No: 24630 Dt: 26/5/20
MRN No: 79277 Dt:
Received By: Sign:
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38506
Date: 29/5/20

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	11357
Kapra, Opp to MRR School, Ecil	Invoice Date.	26-05-2020
	PO No.	67260
	PO Date.	22-05-2020
SY.no.193	Req ID	57089
	Req Date	22-05-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99578

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST				
			Total Taxable Amount	11,050.00		2,141.76
	1,070.88	1,070.88	Total Invoice Amount	13,191.76		

Rupees : Thirteen Thousand One Hundred Ninty One and Paise Seventy Six Only.

for Summit Sales LLP

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Authorised signatory