PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	~~21/03/2020~~ 11/5/2020	Prepared by:	SK.Goushee Begum
PO/WO no.	66855	PO / WO Date.	20/3/2020
Supplier Name	SSLLP	PO/WO amount	25,086/-
Firm/Company	Vista Homes	Project	Vista
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11054	22/4/2020	12,356/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,356/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9201	22/4/2020	78674	☑ ~~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:	12,356/-
Amount E – PO / WO value:	25,086/-
Amount F – Difference (A – E):	12,730/-
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	~~28/03/20~~ 18/5/2020
Remarks:	Short received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 15 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	11/5/2020	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/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

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.	11054
Kapra, Opp to MRR School, Ecil	Invoice Date.	22-04-2020
	PO No.	66855
	PO Date.	20-03-2020
SY.no.193	Req ID	56488
	Req Date	19-03-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99518

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3128 - Chemicals - RBR bonding agent - NA - ltrs Code.W01 3ltrs can	4002	7	866.00	6,062.00	18	1,091.16
2	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Code.T03 20kgs	3214	7	630.00	4,410.00	18	793.80
3							
4							
5							
6							
7							
8							
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13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	10,472.00		1,884.96
	942.48	942.48	Total Invoice Amount		12,356.96	

Rupees : Twelve Thousand Three Hundred Fifty Six and Paise Ninty Six Only.

65221
5/5/20

for Summit Sales LLP

Purchase Order

 11-05-2020 11:47:55 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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	66855	99518
Doc Date	20-03-2020	
Quote No	Nil	
Quote Date	18-12-2018	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3128 - Chemicals - RBR bonding agent - NA - ltrs *Code.W01 3ltrs can*	10.00	866.00	0.00	18.00	10,218.80
2	3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs *Code.T03 20kgs*	20.00	630.00	0.00	18.00	14,868.00
				Total Order Value . . .		**25,086.80**

Rupees : Twenty Five Thousand Eighty Six and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Roff' brand.
Payment Terms	On complete delivery of all maerials only.
Tax	Inclusive of all GST 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 E block 2nd loor cladding maintain purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Bill not received.
R.lavaya

For ***Vista Homes***
Authorised Signatory

Name : 15/05/2020

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

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	19.03.2020
Site & Phase :	Vista Homes owners	Time:	15:06 PM
Supplier		Req. No.	99518
Material required before date:	23.03.2020	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Roff Stone Tile Adhesive	25kg	20	Bags		
2	RBR Chemical	3ltrs	10	No's		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For E-Block 2nd floor cladding purpose

Prepared By	T.MADHU	Approved by	APPROVED 15 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT
Sign.& Date	19.03.2020	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.	9201
Vista Homes	DC Date.	22-04-2020
Kapra, Opp to MRR School, Ecil	PO No.	66855
	PO Date.	20-03-2020
SY.no.193	Req ID	56488
GSTIN : 36AAGFV2068P1ZJ	Req Date	19-03-2020
	Loc Req No	99518

	Description of Goods	HSN/SAC	Qty
1	3128 - Chemicals - RBR bonding agent - NA - ltrs	4002	7
2	3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs	3214	7
3			
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MODI PROPERTIES PVT. LTD.
INWARD
No: 38004
Date:
Sign:
SEC'BAD

INWARD
Inward No: 24556 Dt: 22/4/20
MRN No: 78674 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		
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Kapra, Opp to MRR School, Ecil	Invoice Date.	22-04-2020
	PO No.	66855
	PO Date.	20-03-2020
SY.no.193	Req ID	56488
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GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99518

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IGST	CGST	SGST	Total Taxable Amount	10,472.00	1,884.96
	942.48	942.48	Total Invoice Amount	12,356.96	

Rupees : Twelve Thousand Three Hundred Fifty Six and Paise Ninty Six Only.

for Summit Sales LLP