PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/6/20	Prepared by:	Sowmya.
PO/WO no.	67547	PO / WO Date.	28/5/20
Supplier Name	sslp.	PO/WO amount	2,213.68
Firm/Company	Vista homes	Project	Vista homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11521	3/6/20.	2,213.68
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,213.68

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9615	3/6/20	79554	☑ 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:	2,213.68
Amount E – PO / WO value:	2,213.68
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	8/6/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 12 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	6/6/20	12/6/20					

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/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	Invoice No.	11521
Vista Homes	Invoice Date.	03-06-2020
Kapra, Opp to MRR School, Ecil	PO No.	67547
	PO Date.	28-05-2020
SY.no.193	Req ID	57141
	Req Date	23-05-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99585

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	4	469.00	1,876.00	18	337.68
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,876.00		337.68
	168.84	168.84	Total Invoice Amount	2,213.68		

Rupees : Two Thousand Two Hundred Thirteen and Paise Sixty Eight Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 6007? Date: 11/6/20 Sign:

Subject to Hyderabad Jurisdiction

Purchase Order

 29-05-2020 4:23:26 PM

67547
23.05.20 2:03:43

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**	67547	99585
	Doc Date	28-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-05-2020	
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	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	4.00	469.00	0.00	18.00	2,213.68
					Total Order Value . . .	**2,213.68**

Rupees : Two Thousand Two Hundred Thirteen and Paise Sixty Eight 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 to reject items not conforming to quality and specifications. Above items 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:		23.05.2020	
Site & Phase :	PHASE-1		Time:		12:20	
Supplier			Req. No.		99585	
Material required before date:	28-05-2020					

No	Description	Size	Quantity	Units	57141 Inward No	Date
1	Sintex Electrical Box 67545		04	No's		
2	4-Pole Isolater 67547	40Amps	04	No's		
3						
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: For Site use Purpose.

Prepared By	T.MADHU	Approved by	APPROVED BY 26 MAY 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	23.05.2020	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/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	9615
Vista Homes	DC Date.	03-06-2020
Kapra, Opp to MRR School, Ecil	PO No.	67547
	PO Date.	28-05-2020
SY.no.193	Req ID	57141
	Req Date	23-05-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99585

	Description of Goods	HSN/SAC	Qty
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	4
2			
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30			

MODI PROPERTIES PVT. LTD. INWARD No: 39738 Date: 3/6 Sign: SEC'BAD

INWARD
Inward No: 24706 Dt: 03/06/20
GRN No: 19554 Dt:
Received By: Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11521
Vista Homes	Invoice Date.	03-06-2020
Kapra, Opp to MRR School, Ecil	PO No.	67547
	PO Date.	28-05-2020
SY.no.193	Req ID	57141
GSTIN : 36AAGFV2068P1ZJ	Req Date	23-05-2020
	Loc Req No	99585

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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for Summit Sales LLP

Authorised signatory

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