PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/6/20	Prepared by:	Sowmya
PO/WO no.	67619	PO / WO Date.	30/5/20
Supplier Name	SSLLP.	PO/WO amount	944
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11540	4/6/20	944
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			944.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9634.	4/6/20	79601	☑ 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:	944
Amount E – PO / WO value:	944
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	6/6/20
Remarks:	

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

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	11540
Kapra, Opp to MRR School, Ecil	Invoice Date.	04-06-2020
	PO No.	67619
SY.no.193	PO Date.	30-05-2020
	Req ID	57267
GSTIN : 36AAGFV2068P1ZJ	Req Date	29-05-2020
	Loc Req No	99605

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In -	73182990	50	7.00	350.00	18	63.00
2	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	50	9.00	450.00	18	81.00
3							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	800.00		144.00
	72.00	72.00	Total Invoice Amount	944.00		

Rupees : Nine Hundred Fourty Four Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 66096
Date: 11/6/20
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 02-06-2020 2:45:59 PM

67619
03.06.20 12:48:11

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**	67619	99605
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-05-2020	
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	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	50.00	7.00	0.00	18.00	413.00
2	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	50.00	9.00	0.00	18.00	531.00
				Total Order Value . . .		**944.00**

Rupees : Nine Hundred Fourty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Prince' / 'Sudhakar' brand.
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 F block external cp fittings purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Requisition Form

Company Name:	VISTA HOMES	Date:	28.05.2020
Site & Phase :	PHASE-1	Time:	04:50
Supplier		Req. No.	99605
Material required before date:	01-06-2020		57267

No	Description	Size	Quantity	Units	Inward No	Date
1	GI U-Clamp 67618	¾"	100	No's		
2	GI U-Clamp	1"	100	No's		
3	CPVC Clamp	¾"	50	No's		
4	CPVC Clamp 67619	1"	50	No's		
5						
6						
7						
8						
9						
10						
11						

Remarks: For E-Block External CP fittings Purpose.

Prepared By	T.MADHU	Approved by	APPROVED 30 MAY 2020
Sign.& Date	28.05.2020	Sign. & Date	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.	9634
Vista Homes	DC Date.	04-06-2020
Kapra, Opp to MRR School, Ecil	PO No.	67619
	PO Date.	30-05-2020
SY.no.193	Req ID	57267
GSTIN : 36AAGFV2068P1ZJ	Req Date	29-05-2020
	Loc Req No	99605

	Description of Goods	HSN/SAC	Qty
1	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	73182990	50
2	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	50
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38726
Date: 6/6
Sign:

INWARD

Inward No: 24716	Dt: 04/6/20
MRN No: 79605	Dt:
Received By:	Sign:

Vista Homes

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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.	11540
Vista Homes	Invoice Date.	04-06-2020
Kapra, Opp to MRR School, Ecil	PO No.	67619
	PO Date.	30-05-2020
SY.no.193	Req ID	57267
	Req Date	29-05-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99605

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST				
			Total Taxable Amount	800.00		144.00
	72.00	72.00	Total Invoice Amount	944.00		

Rupees : Nine Hundred Fourty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction