PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	13/6/20	Prepared by:	Sowmya.
PO/WO no.	67582	PO / WO Date.	29/5/20
Supplier Name	ss llp.	PO/WO amount	10,974.
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11654	11/6/20.	10,974
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,974

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9740	11/6/20	79892	☑ 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:	10,974
Amount E – PO / WO value:	10,974
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	20/6/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 18 JUN 2020 MINISH PARIKH MANAGER-PROCUREMENT				
Date	13/6/20.	18/6/20					

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

Summit Sales LLP

ORIGINAL INVOICE

#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.	11654
Vista Homes	Invoice Date.	11-06-2020
Kapra, Opp to MRR School, Ecil	PO No.	67582
	PO Date.	29-05-2020
SY.no.193	Req ID	57153
GSTIN : 36AAGFV2068P1ZJ	Req Date	26-05-2020
	Loc Req No	99593

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	100	10.00	1,000.00	18	180.00
2	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		100	45.00	4,500.00	18	810.00
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	100	38.00	3,800.00	18	684.00
4							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	9,300.00		1,674.00
	837.00	837.00	Total Invoice Amount	10,974.00		

Rupees : Ten Thousand Nine Hundred Seventy Four Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 66420 Date: 16/6/20 Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 29-05-2020 4:23:26 PM

67582
23.05.20 2:09:44

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**	67582	99593
	Doc Date	29-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-05-2020	
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	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	100.00	10.00	0.00	18.00	1,180.00
2	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	100.00	45.00	0.00	18.00	5,310.00
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	100.00	38.00	0.00	18.00	4,484.00
					Total Order Value . . .	**10,974.00**

Rupees : Ten Thousand Nine Hundred Seventy 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 flats 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:	26.05.2020
Site & Phase :	PHASE-1	Time:	12:50
Supplier		Req. No.	99593
Material required before date:	28-05-2020		57153

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC Elbow	¾"	100	No's		
2	CPVC Brass 67582	¾"	100	No's		
3	CPVC Brass Tee	¾"	100	No's		
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: For E block flats Purpose.

Prepared By	T.MADHU	Approved by	
Sign.& Date	26.05.2020	Sign. & Date	

APPROVED
29 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/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	9740
Vista Homes	DC Date.	11-06-2020
Kapra, Opp to MRR School, Ecil	PO No.	67582
	PO Date.	29-05-2020
SY.no.193	Req ID	57153
GSTIN : 36AAGFV2068P1ZJ	Req Date	26-05-2020
	Loc Req No	99593

	Description of Goods	HSN/SAC	Qty
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	100
2	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		100
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	100
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MODI PROPERTIES PVT. LTD. INWARD No: 38914 Date: 16/6 Sign: SEC'BAD

INWARD
Inward No: 24774 Dt: 17/6/20
MRN No: 79892 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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	11654
Kapra, Opp to MRR School, Ecil	Invoice Date.	11-06-2020
	PO No.	67582
	PO Date.	29-05-2020
SY.no.193	Req ID	57153
	Req Date	26-05-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99593

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	100	10.00	1,000.00	18	180.00
2	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		100	45.00	4,500.00	18	810.00
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	100	38.00	3,800.00	18	684.00
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IGST	CGST	SGST				
			Total Taxable Amount	9,300.00		1,674.00
	837.00	837.00	Total Invoice Amount	10,974.00		

Rupees : Ten Thousand Nine Hundred Seventy Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction