PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/6/20	Prepared by:	Sowmya.
PO/WO no.	67745	PO / WO Date.	9/6/20
Supplier Name	SSLP.	PO/WO amount	78,049.92
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11653	11/6/20.	78,049.92
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			78,049.92

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9739	11/6/20	T9901	☑ 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:	78,049.92
Amount E – PO / WO value:	78,049.92
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]	APPROVED 18 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	13/6/20.	18/6					

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

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		
Vista Homes	Invoice No.	11653
Kapra, Opp to MRR School, Ecil	Invoice Date.	11-06-2020
	PO No.	67745
	PO Date.	04-06-2020
SY.no.193	Req ID	57416
	Req Date	04-06-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99617

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5131 - Equipment - consumable durable - Video Door	8517	12	5512.00	66,144.00	18	11,905.92
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	66,144.00		11,905.92
	5,952.96	5,952.96	Total Invoice Amount	78,049.92		

Rupees : Seventy Eight Thousand Fourty Nine and Paise Ninty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 66419 Date 16/6/20 Sign.

Authorised signatory

Purchase Order

 05-06-2020 2:38:13 PM

67745
03.06.20 12:48:12

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**	67745	99617
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	04-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	04-06-2020	
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	5131 - Equipment - consumable durable - Video Door Phone - NA - Nos	12.00	5,512.00	0.00	18.00	78,049.92
					Total Order Value . . .	**78,049.92**

Rupees : Seventy Eight Thousand Fourty Nine and Paise Ninty Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Wipro' brand, 4.3" CRT display screen, no memory storage
Payment Terms	Within 4 days of delivery.
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	1 Years warranty on Camera
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order forF block 102,104,109,201 yo 209 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	.Installation chagres extra Rs.500/- per piece

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:	04.06.2020
Site & Phase :	PHASE-1	Time:	11:10
Supplier		Req. No.	99617
Material required before date:	07-06-2020		57416

No	Description	Size	Quantity	Units	Inward No	Date
1	Video Door Phones	Std	12	No's		
2	67745					
3						
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: For F-Block 102,104,109,201 to 209 flats Purpose.

Prepared By	T.MADHU	Approved by	APPROVED
Sign.& Date	04.06.2020	Sign. & Date	05/06/20 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.	9739
Vista Homes	DC Date.	11-06-2020
Kapra, Opp to MRR School, Ecil	PO No.	67745
	PO Date.	04-06-2020
SY.no.193	Req ID	57416
GSTIN : 36AAGFV2068P1ZJ	Req Date	04-06-2020
	Loc Req No	99617

	Description of Goods	HSN/SAC	Qty
1	5131 - Equipment - consumable durable - Video Door Phone - NA - Nos	8517	12
2			
3			
4			
5			
6			
7			
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38905
Date: 16/6
Sign:

INWARD
Inward No: 24783 Dt: 11/6/20
MRN No: 79901 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	Invoice No.	11653
Vista Homes	Invoice Date.	11-06-2020
Kapra, Opp to MRR School, Ecil	PO No.	67745
	PO Date.	04-06-2020
SY.no.193	Req ID	57416
	Req Date	04-06-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99617

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for Summit Sales LLP

Authorised signatory

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