PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/6/20	Prepared by:	Sowmya.
PO/WO no.	68005	PO / WO Date.	16/6/20
Supplier Name	SSllp.	PO/WO amount	15,717.16
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11758	18/6/20	4,994.50
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,994.50

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9838	18/6/20	80146.	☑ 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:	4,994.50
Amount E – PO / WO value:	15,717.16.
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	22/6/20

Remarks: Short Material recieved.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 23 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	19/6/20	22/6					

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		Invoice No.	11758
Vista Homes		Invoice Date.	18-06-2020
Kapra, Opp to MRR School, Ecil		PO No.	68005
		PO Date.	16-06-2020
SY.no.193		Req ID	57689
		Req Date	16-06-2020
GSTIN :	36AAGFV2068P1ZJ	Loc Req No	99635

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4804 - Electrical - other - Earth Powder - NA - bags		10	161.00	1,610.00	5	80.50
2	4555 - Electrical - other - Earth pipe - 2 In - nos		5	505.00	2,525.00	18	454.50
3	4738 - Electrical - other - GI Flat - Others - nos 25 x 3mmm -10 ngths		5	55.00	275.00	18	49.50
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IGST	CGST	SGST			
			Total Taxable Amount	4,410.00	584.50
	292.25	292.25	Total Invoice Amount	4,994.50	

Rupees : Four Thousand Nine Hundred Ninty Four and Paise Fifty Only.

for Summit Sales LLP

D. Gowrp

Authorised signatory

MODI PROPERTIES PVT. LTD. INWARD No. 66625 Date 20/6/20 Sign. ★SEC'BAD★

Subject to Hyderabad Jurisdiction

Purchase Order

 16-06-2020 4:52:06 PM

68005
16.06.20 2:49:39

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**	68005	99635
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-08-2019	
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	4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs *5 nos*	12.00	551.00	0.00	18.00	7,802.16
2	4804 - Electrical - other - Earth Powder - NA - bags	10.00	161.00	0.00	5.00	1,690.50
3	4555 - Electrical - other - Earth pipe - 2 In - nos	5.00	505.00	0.00	18.00	2,979.50
4	4738 - Electrical - other - GI Flat - Others - nos *25 x 3mmm -10 ngths*	50.00	55.00	0.00	18.00	3,245.00
				Total Order Value . . .		**15,717.16**

Rupees : Fifteen Thousand Seven Hundred Seventeen and Paise Sixteen Only.

Part Quantity receied,
Bill No:- 11758 dt:- 18/06/20
Amt:- 4994/50
23/06/2020

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 Earthing at E block electrical roompurpose
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:	15.06.2020
Site & Phase :	PHASE-1	Time:	11:40
Supplier		Req. No.	99635
Material required before date:	18-06-2020		57689

No	Description	Size	Quantity	Units	Inward No	Date
1	GI Earthing Pipe	2½"	05	No's		
2	Copper Plate 68005	1'x1'	05	No's		
3	GI Patti	1"	10	No's		
4	Earthing Chemical Powder		10	Bags		
5						
6						
7						
8						
9						
10						
11						

Remarks: For E-Block Electrical room Earthing Purpose.

Prepared By	T.MADHU	Approved by	APPROVED 16 JUN 2020
Sign.& Date	15.06.2020	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.	9838
Vista Homes	DC Date.	18-06-2020
Kapra, Opp to MRR School, Ecil	PO No.	68005
	PO Date.	16-06-2020
SY.no.193	Req ID	57689
GSTIN : 36AAGFV2068P1ZJ	Req Date	16-06-2020
	Loc Req No	99635

	Description of Goods	HSN/SAC	Qty
1	4804 - Electrical - other - Earth Powder - NA - bags		10
2	4555 - Electrical - other - Earth pipe - 2 In - nos		5
3	4738 - Electrical - other - GI Flat - Others - nos		5
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 39159
Date: 22/6

INWARD

Inward No: 24822	Dt: 18/06/20
MRN No: 80146	Dt:
Received By:	Sign:
Vista Homes	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

D. Sowmya

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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

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SY.no.193		Req ID	57689
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	292.25	292.25	Total Invoice Amount	4,994.50	

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for Summit Sales LLP

D. Gowri

Authorised Signatory

Subject to Hyderabad Jurisdiction