PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/6/20	Prepared by:	Sowmya.
PO/WO no.	68056.	PO / WO Date.	17/6/20
Supplier Name	sslp.	PO/WO amount	5,152.82
Firm/Company	Vista homes owners Association	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11759	18/6/20	5,152.82
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,152.82

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9839	18/6/20	80152	☑ 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:	5,152.82
Amount E – PO / WO value:	5,152.82
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:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	19/6/20.	23/6					

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

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.	11759
Vista Homes Owners Association	Invoice Date.	18-06-2020
Sy.no.193, Kapra, Ecil	PO No.	68056
	PO Date.	17-06-2020
	Req ID	57681
GSTIN : 36	Req Date	16-06-2020
	Loc Req No	99625

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 6 nos		180	24.26	4,366.80	18	786.02
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,366.80		786.02
	393.01	393.01	Total Invoice Amount		5,152.82	

Rupees : Five Thousand One Hundred Fifty Two and Paise Eighty Two Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 66698
Date 20/6/20
Sign.

D. Jocorge

Authorised Signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 17-06-2020 3:21:15 PM

68056
16.06.20 2:49:39

From Company : **Vista Homes Owners Association**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. .

Supplier Details			
Summit Sales LLP	**Doc No**	68056	99625
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	17-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-06-2020	
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	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs *6 nos*	180.00	24.26	0.00	18.00	5,152.82
					Total Order Value . . .	**5,152.82**

Rupees : Five Thousand One Hundred Fifty Two and Paise Eighty Two Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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 site office use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***Vista Homes Owners Association***

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Requisition Form

Company Name:	VISTA HOMES OWNERS ASSOCIATION	Date:	10.06.2020
Site & Phase :	PHASE-1	Time:	14:27
Supplier		Req. No.	99625
Material required before date:	14-06-2020		57681

No	Description	Size	Quantity	Units	Inward No	Date
1	Flat pipes 68039		06	Bundle		
2	Curing Pipe 68056		06	No's		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For Site Office use Purpose.

Prepared By	T.MADHU	Approved by	
Sign.& Date	10.06.2020	Sign. & Date	17 JUN 2020

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.	9839
Vista Homes Owners Association	DC Date.	18-06-2020
Sy.no.193, Kapra, Ecil	PO No.	68056
	PO Date.	17-06-2020
	Req ID	57681
GSTIN : 36	Req Date	16-06-2020
	Loc Req No	99625

	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		180
2			
3			
4			
5			
6			
7			
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10			
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 39165
Date: 22/6

INWARD
Inward No: 24828 Dt: 18/6/20
MRN No: 80152 Dt:
Received By: Sign:
Vista Homes

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

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.	11759
Vista Homes Owners Association	Invoice Date.	18-06-2020
Sy.no.193, Kapra, Ecil	PO No.	68056
	PO Date.	17-06-2020
	Req ID	57681
GSTIN : 36	Req Date	16-06-2020
	Loc Req No	99625

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,366.80	786.02
	393.01	393.01	Total Invoice Amount	5,152.82	

Rupees : Five Thousand One Hundred Fifty Two and Paise Eighty Two Only.

for Summit Sales LLP

D. Gowri

Authorised signatory

Subject to Hyderabad Jurisdiction