PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19/6/20	Prepared by:	Sowmya.
PO/WO no.	67828	PO / WO Date.	8/6/20
Supplier Name	SSllp.	PO/WO amount	14,654.84
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11760	18/6/20.	2,105.12
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,105.12

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9840	18/6/20	80153	☑ 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:	2,105.12
Amount E – PO / WO value:	14,654.84
Amount F – Difference (A – E):	1,770/-
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]	[signature]				
Date	19/6/20	24/6					

APPROVED 24 ... MANISH PARIKH

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	11760
Kapra, Opp to MRR School, Ecil	Invoice Date.	18-06-2020
	PO No.	67828
	PO Date.	08-06-2020
SY.no.193	Req ID	57505
GSTIN : 36AAGFV2068P1ZJ	Req Date	08-06-2020
	Loc Req No	99621

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs	2806	24	16.00	384.00	18	69.12
2	2148 - Carpentry - hardware - Plastic gampa - other -	3926	10	140.00	1,400.00	18	252.00
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IGST	CGST	SGST			
			Total Taxable Amount	1,784.00	321.12
	160.56	160.56	Total Invoice Amount	2,105.12	

Rupees : Two Thousand One Hundred Five and Paise Twelve Only.

MODI PROPERTIES PVT. LTD. INWARD No. 6669 Date 20/6/20 Sign. SEC'BAD

for Summit Sales LLP

D. Sowmya

Authorised Signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Office File Copy

 09-06-2020 3:25:03 PM

67828
03.06.20 12:48:13

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**	67828	99621
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-06-2020	
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	4057 - Consumables - Sponges - NA - nos	100.00	8.30	0.00	18.00	979.40
2	4080 - Consumables - Bombay Brooms - Other - Nos	100.00	8.30	0.00	0.00	830.00
3	4000 - Consumables - Acid - NA - ltrs	24.00	16.00	0.00	18.00	453.12
4	4009 - Consumables - Coconut Broom - other - nos	50.00	16.00	0.00	0.00	800.00
5	6023 - Miscellaneous - GI- Bucket - other - nos	12.00	125.00	0.00	18.00	1,770.00
6	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft *5 nos*	1,080.00	1.70	0.00	18.00	2,166.48
7	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	10.00	68.00	0.00	18.00	802.40
8	2057 - Carpentry - hardware - Bombay Nails - other - kgs *1 1/2"*	6.00	68.00	0.00	18.00	481.44
9	2148 - Carpentry - hardware - Plastic gampa - other - nos	10.00	140.00	0.00	18.00	1,652.00
10	9537 - Tools - Hacksaw blade - double - nos	100.00	10.00	0.00	18.00	1,180.00
11	2156 - Carpentry - hardware - S.S. Screws - other - pkts *32 x 8*	24.00	125.00	0.00	18.00	3,540.00
					Total Order Value . . .	**14,654.84**

Rupees : Fourteen Thousand Six Hundred Fifty Four and Paise Eighty Four Only.

Terms and Conditions :-

Specification / Brand	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

Part Bill Received as on dt:- Rs. 10,779.72/-
Balance as on Receivable Amount 3,875/-
17/6

For *Vista Homes*
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name :

Date : __/__/____

Purchase Order

  09-06-2020 3:25:03 PM Original / Office Copy / Purchase Div.Copy

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 use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

Part bill received Rs. 2,105/- Balance has to be receivable Rs. 1,770/-

23/06/20

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:	06.06.2020
Site & Phase :	PHASE-1	Time:	11:03
Supplier		Req. No.	99621
Material required before date:	09-06-2020		57505

No	Description	Size	Quantity	Units	Inward No	Date
1	Bomabay Brooms	Small	100	No's		
2	Sponges		100	No's		
3	Acid		24	No's		
4	Coconut Brooms 67828		50	No's		
5	GI Buckets		12	No's		
6	Blue sheets		05	No's		
7	Bombay Nails	2/12"	10	KG		
8	Bombay Nails	11/2"	06	KG		
9	SS Screws	32 x 8mm	24	Pkts		
10	Plastic Gampa		10	No's		
11	Hacksaw Blade	Double	100	No's		

Remarks: For Site use Purpose.

Prepared By	T.MADHU	Approved by	APPROVED
Sign.& Date	06.06.2020	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.	9840
Vista Homes	DC Date.	18-06-2020
Kapra, Opp to MRR School, Ecil	PO No.	67828
	PO Date.	08-06-2020
SY.no.193	Req ID	57505
GSTIN : 36AAGFV2068P1ZJ	Req Date	08-06-2020
	Loc Req No	99621

	Description of Goods	HSN/SAC	Qty
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MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 39156 Date 22/6

INWARD

Inward No. 24829 Dt: 18/6/20

MRN No: 8053 Dt:

Received By: Sign:

Vista Homes

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TRANSIT COPY

TAX 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.	11760
Vista Homes	Invoice Date.	18-06-2020
Kapra, Opp to MRR School, Ecil	PO No.	67828
	PO Date.	08-06-2020
SY.no.193	Req ID	57505
	Req Date	08-06-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99621

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Rupees : Two Thousand One Hundred Five and Paise Twelve Only.

for Summit Sales LLP

D. Gowya

Authorised signatory

Subject to Hyderabad Jurisdiction