Entered in taly
vch NO: 1321
date - 31-3-20

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/03/20	Prepared by:	Mounika
PO/WO no.	66803	PO / WO Date.	18/03/20
Supplier Name	SSllp	PO/WO amount	8,018.00
Firm/Company	Vista homes	Project	Vista homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	10987	20/03/20	8,018.00
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,018.00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9141	20/03/20	78617	□ 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:	8,018.00
Amount E – PO / WO value:	8,018.00
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	**28.3.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mounika	[signature]			[signature]		
Date	21/03/20	6/3/20					

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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	10987
Kapra, Opp to MRR School, Ecil	Invoice Date.	20-03-2020
	PO No.	66803
	PO Date.	18-03-2020
SY.no.193	Req ID	56396
	Req Date	16-03-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99509

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	4	661.50	2,646.00	18	476.28
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	40	46.00	1,840.00	18	331.20
3	4000 - Consumables - Acid - NA - ltrs	2806	24	16.00	384.00	18	69.12
4	4067 - Consumables - Bleach powder - NA - kgs		25	37.00	925.00	18	166.50
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
6							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	6,795.00	1,223.10
	611.55	611.55	Total Invoice Amount	8,018.10	

Rupees : Eight Thousand Eighteen and Paise Ten Only.

MODI PROPERTIES PVT. LTD. SEC'BAD

65161
5/5/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 18-03-2020 3:35:45 PM

66803
16.03.20 3:39:24

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**	66803	99509
	Doc Date	18-03-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-03-2020	
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	6601 - Paints - Wall Care Putti - 20kgs - bags	4.00	661.50	0.00	18.00	3,122.28
2	3134 - Chemicals - Tile Grout - 1kg - pkts	40.00	46.00	0.00	18.00	2,171.20
3	4000 - Consumables - Acid - NA - ltrs	24.00	16.00	0.00	18.00	453.12
4	4067 - Consumables - Bleach powder - NA - kgs	25.00	37.00	0.00	18.00	1,091.50
5	4585 - Electrical - other - Insulation tape - NA - nos	100.00	10.00	0.00	18.00	1,180.00
					Total Order Value . . .	**8,018.10**

Rupees : Eight Thousand Eighteen and Paise Ten 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
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 inishing work purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***Vista Homes***
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/____

Company Name:	Vista Homes	Requisition Form	
Site & Phase :	Vista Homes	Date:	16.03.2020
Supplier		Time:	04:20 PM
		Req. No.	99509
Material required before date:	19.03.20	ID No.	56396

No	Description	Size	Quantity	Units	Inward No	Date
1	Wall Care Putty	25kg	04	Bags		
2	Grout 66803	1kg	40	Pkts		
3	Acid		24	No's		
4	Bleaching Powder	25kg	01	Bag		
5	Rod cutting Blades 66801		03	Box		
6	Insulation Tapes		100	No's		
7						
8						
9						
10						

Remarks: For F- Block finishing works purpose.

APPROVED

Prepared By	T.MADHU		
Sign.& Date	16.03.2020	Approved by	
		Sign. & Date	

18 MAR 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.	9141
Vista Homes	DC Date.	20-03-2020
Kapra, Opp to MRR School, Ecil	PO No.	66803
	PO Date.	18-03-2020
SY.no.193	Req ID	56396
GSTIN : 36AAGFV2068P1ZJ	Req Date	16-03-2020
	Loc Req No	99509

	Description of Goods	HSN/SAC	Qty
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	4
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	40
3	4000 - Consumables - Acid - NA - ltrs	2806	24
4	4067 - Consumables - Bleach powder - NA - kgs		25
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	100
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 37959
Date: 5/5
Sign:

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 24524	Dt: 20/3/20
GRN No: 78617	Dt:
Received By:	Sign:

Vista Homes

for Summit Sales LLP

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

Customer Details		
Vista Homes	Invoice No.	10987
Kapra, Opp to MRR School, Ecil	Invoice Date.	20-03-2020
	PO No.	66803
SY.no.193	PO Date.	18-03-2020
	Req ID	56396
GSTIN : 36AAGFV2068P1ZJ	Req Date	16-03-2020
	Loc Req No	99509

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IGST	CGST	SGST				
			Total Taxable Amount	6,795.00		1,223.10
	611.55	611.55	Total Invoice Amount	8,018.10		

Rupees : Eight Thousand Eighteen and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction