PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/6/20	Prepared by:	Soumya.
PO/WO no.	68004	PO / WO Date.	16/6/20
Supplier Name	SSllp.	PO/WO amount	24,277.32
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11813	20/6/20.	18,882.36
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,882.36.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9890	20/6/20	80273	☑ 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:	18,882.36
Amount E – PO / WO value:	24,277.32
Amount F – Difference (A – E):	5,395/–

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	27/6/20
Remarks:	Short received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Soumya		APPROVED 29 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	22/6/20.						

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11813
Vista Homes	Invoice Date.	20-06-2020
Kapra, Opp to MRR School, Ecil	PO No.	68004
	PO Date.	16-06-2020
SY.no.193	Req ID	57688
	Req Date	16-06-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99633

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	7	2286.00	16,002.00	18	2,880.36
2							
3							
4							
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	16,002.00		2,880.36
	1,440.18	1,440.18	Total Invoice Amount	18,882.36		

Rupees : Eighteen Thousand Eight Hundred Eighty Two and Paise Thirty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 28-06-2020 2:11:01 PM Original / Office Copy / Purchase Div.Copy

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

040-66335551
9618244433

Doc No	68004	99633
Doc Date	16-06-2020	
Quote No	Nil	
Quote Date	16-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 7310 - Plumbing - sanitary - Sink - other - nos	9.00	2,286.00	0.00	18.00	24,277.32
				Total Order Value . . .	**24,277.32**

Rupees : Twenty Four Thousand Two Hundred Seventy Seven and Paise Thirty Two Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
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	Included 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 E block 001-009 lats Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

bill Not received
Raju 29/6/20

For *Vista Homes*
Authorised Signatory

Name : 29/06/2020

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

Name : ______________

Date : __/__/__

Requisition Form - Sink and Loft Tank											
Company		Vista Homes		Site & Phase		Vista Homes					
Req. no.		99633		Req. Date		13.06.2020					
Material required before		17.06.2020		ID no.							
Prepared by:		Khadar		Approved by (sign):							
Flat / Block no:		E-Block-001-009.									
Type A & B 1220 Sft 3BHK Or		4	Flats								
Type C & D 950 Sft 2BHK Or		5	Flats								
S No.	Item Description	Units	Qty required forTypeA & B 1220Sft 3BHK flat	Qty required forType C&D 950Sft 2BHK flat	TypeA& B 1220 3BHK flats requirement	Type C&D 950Sft2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Stainless steel sink	Nos	1.00	1.00	4.00	5.00	9.00	0.00	9.00		
2	Loft Tank 200lts	Nos	1.00	1.00	0.00	0.00	0.00	0.00	0.00		
	Total						9.00	0.00	9.00		

APPROVED
29 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

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Kapra, Opp to MRR School, Ecil	PO No.	68004
	PO Date.	16-06-2020
SY.no.193	Req ID	57688
GSTIN : 36AAGFV2068P1ZJ	Req Date	16-06-2020
	Loc Req No	99633

	Description of Goods	HSN/SAC	Qty
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39275
Date 25/6
Sign.

INWARD

Inward No: 24843	Dt: 20/6/20
MRN No: 80273	Dt:
Received By:	Sign:

Vista Homes

Subject to Hyderabad Jurisdiction

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

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