PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/6/20	Prepared by:	Sowmya.
PO/WO no.	68005	PO / WO Date.	16/6/20
Supplier Name	SS llp.	PO/WO amount	15,717.16.
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11812	20/6/20.	10,722.66
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,722.66

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1	9889	20/6/20	80272	☑ 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:	10,722.66
Amount E – PO / WO value:	15,717.16.
Amount F – Difference (A – E):	4,995/-
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		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.	11812
Vista Homes	Invoice Date.	20-06-2020
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	Rate	Gross	Tax%	Tax Amt
1	4536 - Electrical - other - Copper plate - 1 ft x1 ft - 5 nos		12	551.00	6,612.00	18	1,190.16
2	4738 - Electrical - other - GI Flat - Others - nos 25 x 3mmm - ~~10~~ 9 ngths		45	55.00	2,475.00	18	445.50
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IGST	CGST	SGST	Total Taxable Amount	9,087.00		1,635.66
	817.83	817.83	Total Invoice Amount	10,722.66		

Rupees : Ten Thousand Seven Hundred Twenty Two and Paise Sixty Six Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
No. 66691
Date 23/6/20
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1 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	68005	99635
Doc Date	16-06-2020	
Quote No	Nil	
Quote Date	22-08-2019	
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 5 mm -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.

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	

bill not received
29/6

For *Vista Homes*

Authorised Signatory

29/06/2020

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		

No	Description	Size	Quantity	Units	Inward No	Date
1	GI Earthing Pipe	2½"	05	No's		
2	Copper Plate	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						

APPROVED
29 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For E-Block Electrical room Earthing Purpose.

Prepared By	T.MADHU	Approved by	
Sign.& Date	15.06.2020	Sign. & Date	

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.	9889
Vista Homes	DC Date.	20-06-2020
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	4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs		12
2	4738 - Electrical - other - GI Flat - Others - nos		45
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MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 39214
Date
Sign. 25/6

INWARD
Inward No: 24842 Dt: 20/6/20
MRN No: 80272 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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	11812
Kapra, Opp to MRR School, Ecil	Invoice Date.	20-06-2020
	PO No.	68005
SY.no.193	PO Date.	16-06-2020
	Req ID	57689
GSTIN : 36AAGFV2068P1ZJ	Req Date	16-06-2020
	Loc Req No	99635

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IGST	CGST	SGST			
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	817.83	817.83	Total Invoice Amount	10,722.66	

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for Summit Sales LLP

Authorised signatory

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