PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 30/6/20. | Prepared by: | SOWMYA |
| PO/WO no. | 68222 | PO / WO Date. | 23/6/20 |
| Supplier Name | SS/lp. | PO/WO amount | 1,189.44 |
| Firm/Company | Vista homes. | Project | Vista homes. |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 11974 | 27/6/20. | 1,189.44 |
| 2. | | | |
| 3. | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 1,189.44 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 10041 | 27/6/20 | 80579 | ☑ 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: | 1,189.44 |
| Amount E – PO / WO value: | 1,189.44 |
| 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 | 4.7.2020 11/7/20 |
| Remarks: | |
| | |
| | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Sowmya | | | | | | |
| Date | 30/6/20 | | | | | | |

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**

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

| | |
|---|---|
| Invoice No. | 11974 |
| Invoice Date. | 27-06-2020 |
| PO No. | 68222 |
| PO Date. | 23-06-2020 |
| Req ID | 57333 |
| Req Date | 01-06-2020 |
| Loc Req No | 99610 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 6202 - Miscellaneous - Sanitizer Dispenser Stand - Soap dispenser | | 4 | 252.00 | 1,008.00 | 18 | 181.44 |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
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| 15 | | | | | | | |

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 1,008.00 | 181.44 |
| | 90.72 | 90.72 | Total Invoice Amount | 1,189.44 | |

Rupees : One Thousand One Hundred Eighty Nine and Paise Fourty Four Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67016 Date. 1/7/20 Sign.

**for Summit Sales LLP**

Authorised signatory

Subject to Hyderabad Jurisdiction

# Purchase Order

 23-Jun-20 4:17:36 PM

68222
24.06.20 12:19:11

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 &4,II nd floor,Soham Mansion,MG Road, Secunderabad

**GSTIN** ACQFS2044C1Z7
040-6633 51 9618244433

| | | |
|---|---|---|
| **Doc No** | 68222 | 99610 |
| **Doc Date** | 23-06-2020 | |
| **Quote No** | Nil | |
| **Quote Date** | 16-06-2020 | |
| **SupplyType** | Supply | |

**Kind Att : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 6202 - Miscellaneous - Sanitizer Dispenser Stand - NA - Nos<br>*Soap dispenser* | 4.00 | 252.00 | 0.00 | 18.00 | 1,189.44 |
| | | | | | **Total Order Value . . .** | **1,189.44** |

Rupees : One Thousand One Hundred Eighty Nine and Paise Fourty Four Only.

**Terms and Conditions :-**

| | |
|---|---|
| **Specification Brand** | Soap dispenser. |
| **Payment Terms** | After delivery |
| **Tax** | Included in the above prises |
| **Delivery Date** | With in a day |
| **Delivery Location** | Vista Homes<br>Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school<br>Phone. Contact: 8790166611 |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Nil |
| **Warranty** | Nil |
| **Advance P** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications, Above order is for site purpose |
| **Completion Date** | NT |
| **Measurement** | Nil |
| **Security** | Nil |
| **Remarks** | Nil |

For *Vista Homes*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Company Name: | | VISTA HOMES | Date: | | | 01.06.2020 | |
| Site & Phase : | | PHASE-1 | Time: | | | 05:10 | |
| Supplier | | | Req. No. | | | 99610 | |
| Material required before date: | | 04-06-2020 | | | | 57333 | |
| No | Description | | Size | Quantity | Units | Inward No | Date |
| 1 | Liquid Soap Dispenser 68222 | | Std | 4 | No's | | |
| 2 | | | | | | | |
| 3 | | | | | | | |
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Remarks: For Site and Office use Purpose.

| | | | |
|---|---|---|---|
| Prepared By | T.MADHU | Approved by | APPROVED FOR CONSTRUCTION 03 JUN 2020 |
| Sign.& Date | 01.06.2020 | Sign. & Date | SOHAM MODI MANAGING DIRECTOR |

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**

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

| | |
|---|---|
| DC No. | 10041 |
| DC Date. | 27-06-2020 |
| PO No. | 68222 |
| PO Date. | 23-06-2020 |
| Req ID | 57333 |
| Req Date | 01-06-2020 |
| Loc Req No | 99610 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 6202 - Miscellaneous - Sanitizer Dispenser Stand - NA - Nos | | 4 |
| 2 | | | |
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MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 29428
Date 1-7
Sign.

INWARD
Inward No: 24869 Dt: 27/6/20
MRN No: 80579 Dt:
Received By: Sign:
Vista Homes

Subject to Hyderabad Jurisdiction

**for Summit Sales LLP**

*Authorised signatory*

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
Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

| | |
|---|---|
| Invoice No. | 11974 |
| Invoice Date. | 27-06-2020 |
| PO No. | 68222 |
| PO Date. | 23-06-2020 |
| Req ID | 57333 |
| Req Date | 01-06-2020 |
| Loc Req No | 99610 |

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

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 1,008.00 | 181.44 |
| | 90.72 | 90.72 | Total Invoice Amount | 1,189.44 | |

Rupees : One Thousand One Hundred Eighty Nine and Paise Fourty Four Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction