PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	2/7/20.	Prepared by:	SOWMYA
PO/WO no.	68175	PO / WO Date.	22/6/20
Supplier Name	SS llp.	PO/WO amount	6,032.20.
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12009	30/6/20.	6,032.20
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,032.20

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10066.	30/6/20	80657	☑ 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:	6,032
Amount E – PO / WO value:	6,032
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 2/7/20	2/7/20						

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

ORIGINAL INVOICE

#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.	12009
Kapra, Opp to MRR School, Ecil	Invoice Date.	30-06-2020
	PO No.	68175
	PO Date.	22-06-2020
SY.no.193	Req ID	57784
	Req Date	19-06-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99649

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
2	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	25	6.00	150.00	0	0.00
3	9537 - Tools - Hacksaw blade - double - nos	8202	100	10.00	1,000.00	18	180.00
4	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20	46.00	920.00	18	165.60
5	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	5	58.00	290.00	18	52.20
6	6025 - Miscellaneous - Gova rope - NA - bundles	8431	10	187.00	1,870.00	12	224.40
7							
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IGST	CGST	SGST	Total Taxable Amount	5,230.00		802.20
	401.10	401.10	Total Invoice Amount	6,032.20		

Rupees : Six Thousand Thirty Two and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD SEC'BAD

67112

4\7\20

Purchase Order

 23-06-2020 4:23:47 PM

68175
20.06.20 3:01:17

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**	68175	99649
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-06-2020	
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	4585 - Electrical - other - Insulation tape - NA - nos	100.00	10.00	0.00	18.00	1,180.00
2	7515 - Stationery - other - Chalkpiece - NA - boxes	25.00	6.00	0.00	0.00	150.00
3	9537 - Tools - Hacksaw blade - double - nos	100.00	10.00	0.00	18.00	1,180.00
4	3134 - Chemicals - Tile Grout - 1kg - pkts	20.00	46.00	0.00	18.00	1,085.60
5	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	5.00	58.00	0.00	18.00	342.20
6	6025 - Miscellaneous - Gova rope - NA - bundles	10.00	187.00	0.00	12.00	2,094.40
					Total Order Value . . .	**6,032.20**

Rupees : Six Thousand Thirty Two and Paise Twenty 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	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.Payment as per actual receipt of material. Above order for Site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	19.06.2020
Site & Phase :	Vista Homes	Time:	11:40
Supplier:		Req. No.	99649
Material required before date:	24.06.20	ID No.	57784

No	Description	Size	Quantity	Units	Inward No	Date
1	**Insulation Tapes**		100	No's		
2	Chalk pieces Box		25	Boxes		
3	Hacksaw Blade Double side		100	No's		
4	Rod cutting Blade		05	Box		
5	Tile Grout		20	Pkts		
6	MS Nails 21/2"		05	Kg		
7	Gova Rope		10	Bundles		
8						
9						
10						

— 68,78

68,75

Remarks: For site use purpose.

APPROVED
22 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	Snehapriya	Approved by	Madhu
Sign.& Date	19.06.2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

Requisition Form

Company Name:	Vista Homes	Date:	16.06.2020
Site & Phase :	Vista Homes	Time:	14.30
Supplier	-	Req. No.	
Material required before date:	14.02.2020	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						

Remarks: For

Prepared By	Madhu	Approved by	Madhu
Sign.& Date	19.06.2020	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.	10066
Vista Homes	DC Date.	30-06-2020
Kapra, Opp to MRR School, Ecil	PO No.	68175
	PO Date.	22-06-2020
SY.no.193	Req ID	57784
	Req Date	19-06-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99649

	Description of Goods	HSN/SAC	Qty
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	100
2	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	25
3	9537 - Tools - Hacksaw blade - double - nos	8202	100
4	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20
5	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	7317	5
6	6025 - Miscellaneous - Gova rope - NA - bundles	8431	10
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INWARD

...ard No: 24882	Dt: 30/6/20
...N No: 80657	Dt:
...eceived By:	Sign:

Vista Homes

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

INWARD 39526 4/7/20

TAX INVOICE

TRANSIT COPY

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.	12009
Vista Homes	Invoice Date.	30-06-2020
Kapra, Opp to MRR School, Ecil	PO No.	68175
	PO Date.	22-06-2020
SY.no.193	Req ID	57784
	Req Date	19-06-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99649

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IGST	CGST	SGST				
			Total Taxable Amount	5,230.00		802.20
	401.10	401.10	Total Invoice Amount	6,032.20		

Rupees : Six Thousand Thirty Two and Paise Twenty Only.

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