PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/7/20.	Prepared by:	SOWMYA
PO/WO no.	68232	PO / WO Date.	23/6/20
Supplier Name	SSllp.	PO/WO amount	5,071.28
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12008	30/6/20.	5,071.28
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,071.28

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10065	30/6/20	80659	☑ 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:	5,071
Amount E – PO / WO value:	5,071
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: [signature]	[signature] 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

#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.	12008
Kapra, Opp to MRR School, Ecil	Invoice Date.	30-06-2020
	PO No.	68232
	PO Date.	23-06-2020
SY.no.193	Req ID	57861
	Req Date	23-06-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99658

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2057 - Carpentry - hardware - Bombay Nails - other - 1 1/2"	7317	10	73.00	730.00	18	131.40
2	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	5	73.00	365.00	18	65.70
3	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 5 nos		1080	1.70	1,836.00	18	330.48
4	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	10	60.00	600.00	18	108.00
5	4080 - Consumables - Bombay Brooms - Other - Nos	9603	50	8.30	415.00	0	0.00
6	4057 - Consumables - Sponges - NA - nos	3921	50	8.30	415.00	18	74.70
7							
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IGST	CGST	SGST	Total Taxable Amount	4,361.00	710.28
	355.14	355.14	Total Invoice Amount	5,071.28	

Rupees : Five Thousand Seventy One and Paise Twenty Eight Only.

for Summit Sales LLP

PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67116 Date 4/7/20 Sign

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 24-06-2020 3:53:13 PM

68232
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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	68232	99658
Doc Date	23-06-2020	
Quote No	Nil	
Quote Date	23-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2057 - Carpentry - hardware - Bombay Nails - other - kgs *1 1/2"*	10.00	73.00	0.00	18.00	861.40
2	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	5.00	73.00	0.00	18.00	430.70
3	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft *5 nos*	1,080.00	1.70	0.00	18.00	2,166.48
4	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	10.00	60.00	0.00	18.00	708.00
5	4080 - Consumables - Bombay Brooms - Other - Nos	50.00	8.30	0.00	0.00	415.00
6	4057 - Consumables - Sponges - NA - nos	50.00	8.30	0.00	18.00	489.70
					Total Order Value . . .	**5,071.28**

Rupees : Five Thousand Seventy One and Paise Twenty Eight 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 site use 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 : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	23.06.2020
Site & Phase :	Vista Homes	Time:	12:27
Supplier:		Req. No.	99658
Material required before date:	26.06.20	ID No.	57861

No	Description	Size	Quantity	Units	Inward No	Date
1	**Bombay Nails**	11/2"	10	Kg		
2	Bombay Nails	2"	05	Kg		
3	Blue Sheets		05	No's		
4	MS Nails 68232	21/2"	10	Kg		
5	Bombay Brooms	Small	50	No's		
6	Sponges		50	No's		
7	Insulations Tapes		100	No's		
8						
9						

Remarks: For site use purpose.

APPROVED
24 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	Snehapriya	Approved by	Madhu
Sign.& Date	23.06.2020	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:	
Site & Phase :	Vista Homes	Time:	
Supplier	-	Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						

Remarks: For

Prepared By	Madhu	Approved by	Madhu
Sign.& Date		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.	10065
Vista Homes	DC Date.	30-06-2020
Kapra, Opp to MRR School, Ecil	PO No.	68232
	PO Date.	23-06-2020
SY.no.193	Req ID	57861
GSTIN : 36AAGFV2068P1ZJ	Req Date	23-06-2020
	Loc Req No	99658

	Description of Goods	HSN/SAC	Qty
1	2057 - Carpentry - hardware - Bombay Nails - other - kgs	7317	10
2	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	5
3	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft		1080
4	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	7317	10
5	4080 - Consumables - Bombay Brooms - Other - Nos	9603	50
6	4057 - Consumables - Sponges - NA - nos	3921	50
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INWARD

Inward No: 24883 Dt: 30/6/20

GRN No: 80659 Dt:

Received By: Sign:

Vista Homes

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

39524
4/7/20

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12008
Vista Homes	Invoice Date.	30-06-2020
Kapra, Opp to MRR School, Ecil	PO No.	68232
	PO Date.	23-06-2020
SY.no.193	Req ID	57861
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction