PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/7/20.	Prepared by:	SOWMYA
PO/WO no.	68591	PO / WO Date.	3/7/20
Supplier Name	Ssllp.	PO/WO amount	1,958.20
Firm/Company	Vista homes.	Project	Vista homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12212	9/7/20.	1,958.20
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,958.20

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10253	9/7/20	80975	☑ 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:	1,958
Amount E – PO / WO value:	1,958
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	**18.7.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date 16/7/20	10/7/20						

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	Invoice No.	12212
Vista Homes	Invoice Date.	09-07-2020
Kapra, Opp to MRR School, Ecil	PO No.	68591
	PO Date.	03-07-2020
SY.no.193	Req ID	58237
	Req Date	03-07-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99704

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos	3401	6	65.00	390.00	18	70.20
	Hand wash						
2	4112 - Consumables - Sanitizer - 500 ml - Nos		3	200.00	600.00	12	72.00
3	9600 - Tools - mask - NA - Nos		10	70.00	700.00	18	126.00
	FaceSheilds						
4							
5							
6							
7							
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9							
10							
11							
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13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,690.00		268.20
	134.10	134.10	Total Invoice Amount	1,958.20		

Rupees : One Thousand Nine Hundred Fifty Eight and Paise Twenty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 63380 Date 11/7/20 Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 06-07-2020 15:43:01

68591
02.07.20 12:12:27

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	**Doc No**	68591	99704
	Doc Date	03-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-07-2020	
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	4022 - Consumables - Dettol - NA - nos *Hand wash*	6.00	65.00	0.00	18.00	460.20
2	4112 - Consumables - Sanitizer - 500 ml - Nos	3.00	200.00	0.00	12.00	672.00
3	9600 - Tools - mask - NA - Nos *FaceSheilds*	10.00	70.00	0.00	18.00	826.00
				Total Order Value . . .		**1,958.20**

Rupees : One Thousand Nine Hundred Fifty Eight and Paise Twenty Only.

Terms and Conditions :-

Specification /	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	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

07/07/2020

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	02.07.20
Site & Phase :	Vista Homes	Time:	14:45
Supplier	-	Req. No.	99704
Material required before date:	05.07.2020	ID No.	58237

No	Description	Size	Quantity	Units	Inward No	Date
1	**Sanitizers**		03	No's		
2	Hand wash		06	No's		
3	Face shields		10	No's		
4						
5						
6						
7						
8						

PO 68591

APPROVED
07 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For HO staff Purpose

Prepared By	Madhu	Approved by	
Sign. & Date	02.07.20	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.	10253
Vista Homes	DC Date.	09-07-2020
Kapra, Opp to MRR School, Ecil	PO No.	68591
	PO Date.	03-07-2020
SY.no.193	Req ID	58237
	Req Date	03-07-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99704

	Description of Goods	HSN/SAC	Qty
1	4022 - Consumables - Dettol - NA - nos	3401	6
2	4112 - Consumables - Sanitizer - 500 ml - Nos		3
3	9600 - Tools - mask - NA - Nos		10
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39787
Date 15/7

INWARD

Inward No: 24930	Dt: 09/7/20
MRN No: 8097	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	Invoice No.	12212
Vista Homes	Invoice Date.	09-07-2020
Kapra, Opp to MRR School, Ecil	PO No.	68591
	PO Date.	03-07-2020
SY.no.193	Req ID	58237
	Req Date	03-07-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99704

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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	FaceSheilds						
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IGST	CGST	SGST	Total Taxable Amount	1,690.00		268.20
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Rupees : One Thousand Nine Hundred Fifty Eight and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory