PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/7/20.	Prepared by:	SOWMYA
PO/WO no.	68641	PO / WO Date.	6/7/20
Supplier Name	sslp.	PO/WO amount	3,265.52
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12209	9/7/20.	3,265.52
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,265.52

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10250	9/7/20	80980	☑ 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:	3,265
Amount E – PO / WO value:	3,265
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	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.	12209
Vista Homes	Invoice Date.	09-07-2020
Kapra, Opp to MRR School, Ecil	PO No.	68641
	PO Date.	06-07-2020
SY.no.193	Req ID	58213
	Req Date	03-07-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99703

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs	2806	24	16.00	384.00	18	69.12
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	100	8.30	830.00	0	0.00
3	2148 - Carpentry - hardware - Plastic gampa - other -	3926	12	140.00	1,680.00	18	302.40
4							
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9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,894.00		371.52
	185.76	185.76	Total Invoice Amount	3,265.52		

Rupees : Three Thousand Two Hundred Sixty Five and Paise Fifty Two Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67327 Date 11/7/20 Sign.

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) 1 Of 1 06-07-2020 15:43:01

68641
06.07.20 2:23:37

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**	68641	99703
	Doc Date	06-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-07-2020	
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	4000 - Consumables - Acid - NA - ltrs	24.00	16.00	0.00	18.00	453.12
2	4080 - Consumables - Bombay Brooms - Other - Nos	100.00	8.30	0.00	0.00	830.00
3	2148 - Carpentry - hardware - Plastic gampa - other - nos	12.00	140.00	0.00	18.00	1,982.40
				Total Order Value . . .		**3,265.52**

Rupees : Three Thousand Two Hundred Sixty Five and Paise Fifty Two 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

Name : 07/07/2020

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:	14:40
Supplier:	-	Req. No.	99703
Material required before date: 05.07.2020		ID No.	58213

No	Description	Size	Quantity	Units	Inward No	Date
1	**Acid**		24	No's		
2	Plastic Gamapa		12	No's		
3	Bombay Brooms		100	No's		
4						
5						
6						
7						
8						
9						

68641

APPROVED
07 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For site use purpose.

Prepared By	Madhu	Approved by	
Sign.& Date	01.07.2020	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.	10250
Vista Homes	DC Date.	09-07-2020
Kapra, Opp to MRR School, Ecil	PO No.	68641
	PO Date.	06-07-2020
SY.no.193	Req ID	58213
GSTIN : 36AAGFV2068P1ZJ	Req Date	03-07-2020
	Loc Req No	99703

	Description of Goods	HSN/SAC	Qty
1	4000 - Consumables - Acid - NA - ltrs	2806	24
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	100
3	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	12
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MODI PROPERTIES PVT. LTD. SEC'BAD

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 24935	Dt: 09/7/20
MRN No: 80980	Dt:
Received By:	Sign:
Vista Homes	

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.	12209
Kapra, Opp to MRR School, Ecil	Invoice Date.	09-07-2020
	PO No.	68641
	PO Date.	06-07-2020
SY.no.193	Req ID	58213
	Req Date	03-07-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99703

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST			
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for Summit Sales LLP

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Authorised signatory