PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/7/2020	Prepared by:	K. R. Chaguler
PO/WO no.	68544	PO / WO Date.	2/7/2020
Supplier Name	SSLLQ	PO/WO amount	12,850/-
Firm/Company	Kigka	Project	Kigka
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12233	11/7/2020	1,427/-
2.	12300	15/7/2020	11,422/-
3.			—
Amount A – Bills total(Excluding Transport &Hamali Charges):			12,849

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10272	11/7/2020	81070	☑ Yes □ No
2.	10333	15/7/2020	81243	☑ 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:	12,849/-
Amount E – PO / WO value:	12850/-
Amount F – Difference (A – E):	01/-

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	27/7/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	✓						
Date	21/7/2020						

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/Wosupto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 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/-

TAX INVOICE

Summit Sales LLP

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	12233
Kapra, Opp to MRR School, Ecil	Invoice Date.	11-07-2020
	PO No.	68544
	PO Date.	02-07-2020
SY.no.193	Req ID	58183
	Req Date	01-07-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99700

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7345 - Plumbing - PVC - Loft Tank - Other - Nos 200 ltrs	3925	1	1210.00	1,210.00	18	217.80
2							
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IGST	CGST	SGST				
			Total Taxable Amount	1,210.00		217.80
	108.90	108.90	Total Invoice Amount	1,427.80		

Rupees : One Thousand Four Hundred Twenty Seven and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67466 Date 15/7/20

Authorised signatory

TAX INVOICE

ORIGINAL 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	Invoice No.	12300
Kapra, Opp to MRR School, Ecil	Invoice Date.	15-07-2020
	PO No.	68544
	PO Date.	02-07-2020
SY.no.193	Req ID	58183
	Req Date	01-07-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99700

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7345 - Plumbing - PVC - Loft Tank - Other - Nos	3925	8	1210.00	9,680.00	18	1,742.40
	200 ltrs						
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IGST	CGST	SGST	Total Taxable Amount	9,680.00		1,742.40
	871.20	871.20	Total Invoice Amount	11,422.40		

Rupees : Eleven Thousand Four Hundred Twenty Two and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67577
Date 17/7
Sign.

Purchase Order

 03-07-2020 16:59:56

68544
02.07.20 12:12:26

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	68544	99700
Doc Date	02-07-2020	
Quote No	Nil	
Quote Date	02-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7345 - Plumbing - PVC - Loft Tank - Other - Nos *200 ltrs*	9.00	1,210.00	0.00	18.00	12,850.20
				Total Order Value . . .	**12,850.20**

Rupees : Twelve Thousand Eight Hundred Fifty and Paise Twenty Only.

Terms and Conditions :-

Specification /	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	Included 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 F 101 to -109 flats Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*

Name Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

68544

Requisition Form - Sink and Loft Tank

Company	Vista Homes		Site & Phase	Vista Homes
Req. no.	99700		Req. Date	01.07.2020
Material required before	03.07.2020		ID no.	58183
Prepared by:	Khadar		Approved by (sign):	
Flat / Block no:	F-Block-101-109.			
Type A & B 1220 Sft 3BHK Or	4	Flats		
Type C & D 950 Sft 2BHK Or	5	Flats		

S No.	Item Description	Units	Qty required forTypeA & B 1220Sft 3BHK flat	Qty required forType C&D 950Sft 2BHK flat	TypeA& B 1220 3BHK flats requirement	Type C&D 950Sft2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Stainless steel sink	Nos	1.00	1.00	0.00	0.00	0.00	0.00	0.00		
2	Loft Tank 200lts	Nos	1.00	1.00	4.00	5.00	9.00	0.00	9.00		
	Total						9.00	0.00	9.00		

APPROVED
03 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

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.	10272
Vista Homes	DC Date.	11-07-2020
Kapra, Opp to MRR School, Ecil	PO No.	68544
	PO Date.	02-07-2020
SY.no.193	Req ID	58183
GSTIN : 36AAGFV2068P1ZJ	Req Date	01-07-2020
	Loc Req No	99700

	Description of Goods	HSN/SAC	Qty
1	7345 - Plumbing - PVC - Loft Tank - Other - Nos	3925	1
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39891
Date 20/7

INWARD
Inward No: 24957 Dt: 11/07/20
MRN No: 81070 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 TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12233
Vista Homes	Invoice Date.	11-07-2020
Kapra, Opp to MRR School, Ecil	PO No.	68544
	PO Date.	02-07-2020
SY.no.193	Req ID	58183
GSTIN : 36AAGFV2068P1ZJ	Req Date	01-07-2020
	Loc Req No	99700

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7345 - Plumbing - PVC - Loft Tank - Other - Nos 200 ltrs	3925	1	1210.00	1,210.00	18	217.80
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IGST	CGST	SGST			
			Total Taxable Amount	1,210.00	217.80
	108.90	108.90	Total Invoice Amount	1,427.80	

Rupees : One Thousand Four Hundred Twenty Seven and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	10333
Vista Homes	DC Date.	15-07-2020
Kapra, Opp to MRR School, Ecil	PO No.	68544
	PO Date.	02-07-2020
SY.no.193	Req ID	58183
GSTIN : 36AAGFV2068P1ZJ	Req Date	01-07-2020
	Loc Req No	99700

	Description of Goods	HSN/SAC	Qty
1	7345 - Plumbing - PVC - Loft Tank - Other - Nos	3925	8
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 34868
Date.
Sign. 20/7

INWARD
Inward No: 24969 Dt: 15/07/20
MRN No: 81243 Dt:
Received By: Sign:
Vista Homes

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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.	12300
Vista Homes	Invoice Date.	15-07-2020
Kapra, Opp to MRR School, Ecil	PO No.	68544
	PO Date.	02-07-2020
SY.no.193	Req ID	58183
	Req Date	01-07-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99700

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7345 - Plumbing - PVC - Loft Tank - Other - Nos	3925	8	1210.00	9,680.00	18	1,742.40
	200 ltrs						
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IGST	CGST	SGST	Total Taxable Amount	9,680.00		1,742.40
	871.20	871.20	Total Invoice Amount	11,422.40		

Rupees : Eleven Thousand Four Hundred Twenty Two and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

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