PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/7/20.	Prepared by:	SOWMYA
PO/WO no.	68651.	PO / WO Date.	7/7/20.
Supplier Name	SSllp.	PO/WO amount	3,209.60
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12344	17/7/20.	2,714
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,714

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10377	17/7/20	81973	☑ 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:	2,714
Amount E – PO / WO value:	3,210'
Amount F – Difference (A – E):	496

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	**25.7.2020**

Remarks:_ short received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	18/7/20.						

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.	12344
Vista Homes	Invoice Date.	17-07-2020
Kapra, Opp to MRR School, Ecil	PO No.	68651
	PO Date.	07-07-2020
SY.no.193	Req ID	58211
GSTIN : 36AAGFV2068P1ZJ	Req Date	03-07-2020
	Loc Req No	99706

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3511 - Computers and Peripherals - Key board - NA	84716040	3	420.00	1,260.00	18	226.80
2	3516 - Computers and Peripherals - Mouse - NA -	84716060	4	260.00	1,040.00	18	187.20
3							
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15							

IGST	CGST	SGST			
IGST	CGST	SGST	Total Taxable Amount	2,300.00	414.00
	207.00	207.00	Total Invoice Amount	2,714.00	

Rupees : Two Thousand Seven Hundred Fourteen Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67640 Date 21/7 Sign. PR

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

07-07-2020 13:49:18

68651
06.07.20 2:23:37

py

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	68651	99706
Doc Date	07-07-2020	
Quote No	Nil	
Quote Date	07-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3511 - Computers and Peripherals - Key board - NA - nos	4.00	420.00	0.00	18.00	1,982.40
2	3516 - Computers and Peripherals - Mouse - NA - nos	4.00	260.00	0.00	18.00	1,227.20
					Total Order Value . . .	**3,209.60**

Rupees : Three Thousand Two Hundred Nine and Paise Sixty Only.

Terms and Conditions :-

Part received

I st Bill no 12344 Amount Rs 2,714/-

Balance has to be receivable 496/-

22/7/2020

Specification / Brand	All items Shall be of 'Acer' brand.
Payment Terms	After Delivery of material and 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	1yr.
Advance Paid	Nil
Other Terms	Nil
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***
Authorised Signatory

07/07/2020

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form

Name:	Vista Homes	Date:	02.07.20
hase :	Vista Homes	Time:	14:58
ier	-	Req. No.	99706
terial required before date:	05.07.20	ID No.	58211

No	Description	Size	Quantity	Units	Inward No	Date
1	**UPS** 80		01	No's		
2	Key Boards ✓ 68651		04	No's		
3	Mouse ✓		04	No's		
4	VGA Cables		02	No's		
5						
6						
7						
8						

Remarks: For Sales and site office use purpose.

Prepared By	Madhu	Approved by	APPROVED BY 03 JUL 2020 SOHAM MODI MANAGING DIRECTOR
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		
Vista Homes	DC No.	10377
Kapra, Opp to MRR School, Ecil	DC Date.	17-07-2020
	PO No.	68651
	PO Date.	07-07-2020
SY.no.193	Req ID	58211
GSTIN : 36AAGFV2068P1ZJ	Req Date	03-07-2020
	Loc Req No	99706

	Description of Goods	HSN/SAC	Qty
1	3511 - Computers and Peripherals - Key board - NA - nos	84716040	3
2	3516 - Computers and Peripherals - Mouse - NA - nos	84716060	4
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INWARD

Inward No: 24977 Dt: 17/7/20

GRN No: 21223 Dt:

Received By: Sign:

Vista Homes

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD

INWARD No. 40013 Date 21/7

Subject to Hyderabad Jurisdiction

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.	12344
Kapra, Opp to MRR School, Ecil	Invoice Date.	17-07-2020
	PO No.	68651
SY.no.193	PO Date.	07-07-2020
	Req ID	58211
GSTIN : 36AAGFV2068P1ZJ	Req Date	03-07-2020
	Loc Req No	99706

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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15							

IGST	CGST	SGST			
			Total Taxable Amount	2,300.00	414.00
	207.00	207.00	Total Invoice Amount	2,714.00	

Rupees : Two Thousand Seven Hundred Fourteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory