PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/7/20	Prepared by:	SOWMYA
PO/WO no.	68966	PO / WO Date.	20/7/20
Supplier Name	Ssllp.	PO/WO amount	23,718
Firm/Company	Vista homes.	Project	Vista homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12397	21/7/20	23,718
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			23,718

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10424	21/7/20	81389	☑ 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:	23,718
Amount E – PO / WO value:	23,718
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	**25.7.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowya						
Date	22/7/20						

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

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	Invoice No.	12397
Vista Homes	Invoice Date.	21-07-2020
Kapra, Opp to MRR School, Ecil	PO No.	68966
	PO Date.	20-07-2020
SY.no.193	Req ID	58547
	Req Date	18-07-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99736

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 5 coils	85446020	500	15.00	7,500.00	18	1,350.00
2	4547 - Electrical - other - Distribution Board - 3 4 w	8537	10	1260.00	12,600.00	18	2,268.00
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IGST	CGST	SGST				
			Total Taxable Amount	20,100.00		3,618.00
	1,809.00	1,809.00	Total Invoice Amount		23,718.00	

Rupees : Twenty Three Thousand Seven Hundred Eighteen Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD 67723 23/7/20

Subject to Hyderabad Jurisdiction

Purchase Order

 20-07-2020 2:09:16 PM

68966
21.07.20 2:16:56

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	**Doc No**	68966	99736
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-07-2020	
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	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *5 coils*	500.00	15.00	0.00	18.00	8,850.00
2	4547 - Electrical - other - Distribution Board - 3 Phase - nos *4 w*	10.00	1,260.00	0.00	18.00	14,868.00
					Total Order Value . . .	**23,718.00**

Rupees : Twenty Three Thousand Seven Hundred Eighteen Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
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	Nl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for E& f block electrical room purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED BY
22 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

For *Vista Homes*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	17.07.2020
Site & Phase :	Vista Homes	Time:	15:30
Supplier:	-	Req. No.	99736
Material required before date:	20.07.2020	ID No.	58547

No	Description	Size	Quantity	Units	Inward No	Date
1	**Al Service wire**	7/20	05	No's		
2	Distribution Board 68966	4-way	10	No's		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For E&F-Blocks electrical room works purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	17.07.2020	Sign. & Date	

APPROVED BY
22 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

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.	10424
Vista Homes	DC Date.	21-07-2020
Kapra, Opp to MRR School, Ecil	PO No.	68966
	PO Date.	20-07-2020
SY.no.193	Req ID	58547
GSTIN : 36AAGFV2068P1ZJ	Req Date	18-07-2020
	Loc Req No	99736

	Description of Goods	HSN/SAC	Qty
1	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	500
2	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	10
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INWARD

Inward No: 24995 Dt: 21/7/20

MRN No: 81359 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		
Vista Homes	Invoice No.	12397
Kapra, Opp to MRR School, Ecil	Invoice Date.	21-07-2020
	PO No.	68966
SY.no.193	PO Date.	20-07-2020
	Req ID	58547
GSTIN : 36AAGFV2068P1ZJ	Req Date	18-07-2020
	Loc Req No	99736

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST	Total Taxable Amount	20,100.00	3,618.00
	1,809.00	1,809.00	Total Invoice Amount	23,718.00	

Rupees : Twenty Three Thousand Seven Hundred Eighteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction