PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/7/20.	Prepared by:	SOWMYA
PO/WO no.	68374	PO / WO Date.	29/6/20.
Supplier Name	sslp.	PO/WO amount	1,68,320
Firm/Company	Vista homes.	Project	Vista homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12352	17/7/20.	1,68,320
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,68,320

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10385	17/7/20	81384	☑ 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:	1,68,320
Amount E – PO / WO value:	1,68,320
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 31/7/20
Remarks:	

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		
Vista Homes	Invoice No.	12352
Kapra, Opp to MRR School, Ecil	Invoice Date.	17-07-2020
	PO No.	68374
	PO Date.	29-06-2020
SY.no.193	Req ID	58061
	Req Date	29-06-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99677

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	500	263.00	131,500.00	28	36,820.00
	PPC						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	131,500.00		36,820.00
	18,410.00	18,410.00	Total Invoice Amount	168,320.00		

Rupees : One Lakh(s) Sixty Eight Thousand Three Hundred Twenty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67648
Date 21/7
Sgn.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

mailed

 29-06-2020 11:04:29

68374
24.06.20 12:19:12

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**	68374	99677
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	29-06-2020	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-06-2020	
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	3002 - Cement - PPC - 50kgs - bags *PPC*	500.00	263.00	0.00	28.00	168,320.00
					Total Order Value . . .	**168,320.00**

Rupees : One Lakh(s) Sixty Eight Thousand Three Hundred Twenty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Suvarna___ brand/company
Payment Terms	10 Days PDC
Tax	Included in the above price
Delivery Date	within 2 days
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	Included in the above prices
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra. .Above order is for E-Block part-02 work purpose .
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	against po.no:68373

For ***Vista Homes***

Authorised Signatory

Name : 29/06/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	VISTA HOMES	Date:	29.06.2020
Site & Phase :	PHASE-1	Time:	12:20
Supplier		Req. No.	99677
Material required before date:	02-07-2020		58061

No	Description	Size	Quantity	Units	Inward No	Date
1	PPC Cement	Std	500	No's		
2						
3	PO 68374					
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: For E-Block part-02 terrace waterproofing purpose.

Prepared By	T.MADHU	Approved by	APPROVED BY 29 JUN 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	29.06.2020	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.	10385
Vista Homes	DC Date.	17-07-2020
Kapra, Opp to MRR School, Ecil	PO No.	68374
	PO Date.	29-06-2020
SY.no.193	Req ID	58061
GSTIN : 36AAGFV2068P1ZJ	Req Date	29-06-2020
	Loc Req No	99677

	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	500
2			
3			
4			
5			
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MODI PROPERTIES PVT. LTD. INWARD No. 40088 Date 27/7/20

INWARD

Inward No: 24966 Dt: 14/7/20

MRN No: 81384 Dt:

Received By: Sign:

Vista Homes

for Summit Sales LLP

Authorised signatory

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

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Vista Homes	Invoice Date.	17-07-2020
Kapra, Opp to MRR School, Ecil	PO No.	68374
	PO Date.	29-06-2020
SY.no.193	Req ID	58061
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory