PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/8/20.	Prepared by:	SOWMYA
PO/WO no.	69311	PO / WO Date.	31/7/20.
Supplier Name	SS Cp.	PO/WO amount	3,150
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12596	3/8/20.	3,150
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,150

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10613	3/8/20		☑ 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:	3,150
Amount E – PO / WO value:	3,150
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	**7.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	5/8/20.						

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

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.	12596
Kapra, Opp to MRR School, Ecil	Invoice Date.	03-08-2020
	PO No.	69311
	PO Date.	31-07-2020
SY.no.193	Req ID	58480
	Req Date	15-07-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99722

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 8		10	125.00	1,250.00	18	225.00
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	10	142.00	1,420.00	18	255.60
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,670.00		480.60
	240.30	240.30	Total Invoice Amount	3,150.60		

Rupees : Three Thousand One Hundred Fifty and Paise Sixty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 68131
Date 8/8
Sign.

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 31-07-2020 4:44:58 PM

69311
31.07.20 12:25:04

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**	69311	99722
	Doc Date	31-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	31-07-2020	
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	2156 - Carpentry - hardware - S.S. Screws - other - pkts *32 x 8*	10.00	125.00	0.00	18.00	1,475.00
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	10.00	142.00	0.00	18.00	1,675.60
					Total Order Value . . .	**3,150.60**

Rupees : Three Thousand One Hundred Fifty and Paise Sixty 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	NI
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for Site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Vista Homes***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	13.07.2020
Site & Phase :	Vista Homes	Time:	17:30
Supplier:	-	Req. No.	99722
Material required before date:	15.07.2020	ID No.	58480

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Square Pipe-2mm Thick	2"X1"	16	No's		
2	MS Powder Coated Sheets(Half White)	10'X3'6"	10	No's		
3	MS Powder Coated Sheets	22'X3'6"	08	No's		
4	Anchor Bolts(Pin type) 3"-Length 69310	8mm	100	No's		
5	Screws	8X32mm	1000	No's		
6	Fishers 69311	5mm	1000	No's		
7						
8						
9						
10						

Remarks: For E&F-Blocks East and South side Barry gate works purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	13.07.2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

Requisition Form

Company Name:	Vista Homes	Date:	10.07.2020
Site & Phase :	Vista Homes	Time:	11:15
Supplier	-	Req. No.	
Material required before date:	12.07.2020	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						

Remarks:

Prepared By	T.Madhu	Approved by	
Sign.& Date	10.07.2020	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.	10613
Vista Homes	DC Date.	03-08-2020
Kapra, Opp to MRR School, Ecil	PO No.	69311
	PO Date.	31-07-2020
SY.no.193	Req ID	58480
GSTIN : 36AAGFV2068P1ZJ	Req Date	15-07-2020
	Loc Req No	99722

	Description of Goods	HSN/SAC	Qty
1	2156 - Carpentry - hardware - S.S. Screws - other - pkts		10
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	10
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 25034 Dt: 03/8/20
MRN No: 81729 Dt:
Received By: Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 40260 Date 5/8 Sign.

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	Invoice No.	12596
Vista Homes	Invoice Date.	03-08-2020
Kapra, Opp to MRR School, Ecil	PO No.	69311
	PO Date.	31-07-2020
SY.no.193	Req ID	58480
GSTIN : 36AAGFV2068P1ZJ	Req Date	15-07-2020
	Loc Req No	99722

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 8		10	125.00	1,250.00	18	225.00
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	10	142.00	1,420.00	18	255.60
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,670.00		480.60
	240.30	240.30	Total Invoice Amount	3,150.60		

Rupees : Three Thousand One Hundred Fifty and Paise Sixty Only.

for Summit Sales LLP.

Authorised signatory

Subject to Hyderabad Jurisdiction