PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/8/20.	Prepared by:	SOWMYA
PO/WO no.	69402	PO / WO Date.	5/8/20
Supplier Name	SSllp.	PO/WO amount	9,233
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12631	6/8/20.	9,233
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,233

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10645	6/8/20		☑ 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:				9,233
Amount E – PO / WO value:				9,233
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	**14.8.2020**
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	7/8/20						

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

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.	12631
Kapra, Opp to MRR School, Ecil	Invoice Date.	06-08-2020
	PO No.	69402
	PO Date.	05-08-2020
SY.no.193	Req ID	58904
	Req Date	01-08-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99758

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4547 - Electrical - other - Distribution Board - 3 6w	8537	2	1522.00	3,044.00	18	547.92
2	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	7	469.00	3,283.00	18	590.94
3	4596 - Electrical - other - MCB - 16Amps - nos	8536	14	107.00	1,498.00	18	269.64
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IGST	CGST	SGST				
			Total Taxable Amount	7,825.00		1,408.50
	704.25	704.25	Total Invoice Amount	9,233.50		

Rupees : Nine Thousand Two Hundred Thirty Three and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 68170 Date 8/8 SECUND

Purchase Order

 05-08-2020 7:59

69402
06.08.20 2:48:33

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	69402	99758
Doc Date	05-08-2020	
Quote No	Nil	
Quote Date	05-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4547 - Electrical - other - Distribution Board - 3 Phase - nos *6w*	2.00	1,522.00	0.00	18.00	3,591.92
2	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	7.00	469.00	0.00	18.00	3,873.94
3	4596 - Electrical - other - MCB - 16Amps - nos	14.00	107.00	0.00	18.00	1,767.64
					Total Order Value . . .	**9,233.50**

Rupees : Nine Thousand Two Hundred Thirty Three and Paise Fifty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included 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: 3790166611
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items for Site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*
Authorised Signatory
06/08/2020
Name : ____________

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

Name : ____________ Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	31.07.2020
Site & Phase :	Vista Homes	Time:	4:50
Supplier	-	Req. No.	99758
Material required before date:	04.08.2020	ID No.	58904

No	Description	Size	Quantity	Units	Inward No	Date
1	Distribution Box	6 Way	02	No's		
2	4 - Pole Isolater	40 Amps	04	No's		
3	3 - Pole Isolater	40 Amps	03	No's		
4	MCB	16Amps	14	No's		
5						
6						
7						
8						

69402

Remarks: For Site use purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	31.07.2020	Sign. & Date	

APPROVED BY
01 AUG 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.	10645
Vista Homes	DC Date.	06-08-2020
Kapra, Opp to MRR School, Ecil	PO No.	69402
	PO Date.	05-08-2020
SY.no.193	Req ID	58904
GSTIN : 36AAGFV2068P1ZJ	Req Date	01-08-2020
	Loc Req No	99758

	Description of Goods	HSN/SAC	Qty
1	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	2
2	4798 - Electrical - other - FP Isolator - NA - nos	8536	7
3	4596 - Electrical - other - MCB - 16Amps - nos	8536	14
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INWARD
Inward No: 25045 Dt: 06/8/20
MRN No: S1849 Dt:
Received By: Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40329
Date 10/8
Sign.

Subject to Hyderabad Jurisdiction

TAX 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.	12631
Kapra, Opp to MRR School, Ecil	Invoice Date.	06-08-2020
	PO No.	69402
	PO Date.	05-08-2020
SY.no.193	Req ID	58904
	Req Date	01-08-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99758

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