PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/7/20.	Prepared by:	SOWMYA
PO/WO no.	69108	PO / WO Date.	24/7/20
Supplier Name	SSllp.	PO/WO amount	8,535
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12481	27/7/20.	8,535
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,535

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10502	27/7/20		☑ 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:	8,535
Amount E – PO / WO value:	8,535
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	**31.7.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	28/7/20.						

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.	12481
Vista Homes	Invoice Date.	27-07-2020
Kapra, Opp to MRR School, Ecil	PO No.	69108
	PO Date.	24-07-2020
SY.no.193	Req ID	58674
GSTIN : 36AAGFV2068P1ZJ	Req Date	22-07-2020
	Loc Req No	99743

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
2	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.00
3	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	10	142.00	1,420.00	18	255.60
4	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 8		12	185.00	2,220.00	18	399.60
5	4000 - Consumables - Acid - NA - ltrs	2806	12	16.00	192.00	18	34.56
6	9537 - Tools - Hacksaw blade - double - nos	8202	100	10.00	1,000.00	18	180.00
7	4080 - Consumables - Bombay Brooms - Other - Nos	9603	50	8.30	415.00	0	0.00
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IGST	CGST	SGST	Total Taxable Amount	7,297.00		1,238.76
	619.38	619.38	Total Invoice Amount	8,535.76		

Rupees : Eight Thousand Five Hundred Thirty Five and Paise Seventy Six Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67825 Date 31/7

Subject to Hyderabad Jurisdiction

Purchase Order

 25-07-2020 1:58:55 PM

69108
31.07.20 12:08:29

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**	69108	99743
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-07-2020	
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	4585 - Electrical - other - Insulation tape - NA - nos	100.00	10.00	0.00	18.00	1,180.00
2	2100 - Carpentry - hardware - Fischer - 6mm - pkts	10.00	105.00	0.00	18.00	1,239.00
3	2099 - Carpentry - hardware - Fischer - 5mm - pkts	10.00	142.00	0.00	18.00	1,675.60
4	2156 - Carpentry - hardware - S.S. Screws - other - pkts *32 x 8*	12.00	185.00	0.00	18.00	2,619.60
5	4000 - Consumables - Acid - NA - ltrs	12.00	16.00	0.00	18.00	226.56
6	9537 - Tools - Hacksaw blade - double - nos	100.00	10.00	0.00	18.00	1,180.00
7	4080 - Consumables - Bombay Brooms - Other - Nos	50.00	8.30	0.00	0.00	415.00
					Total Order Value . . .	**8,535.76**

Rupees : Eight Thousand Five Hundred Thirty Five and Paise Seventy Six 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

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:	22.07.2020
Site & Phase :	Vista Homes	Time:	15:47
Supplier:		Req. No.	99743
Material required before date:	27.07.20	ID No.	58674

No	Description	Size	Quantity	Units	Inward No	Date
1	Insulations Tapes		100	No's		
2	Fishers	5mm	10	No's		
3	Fishers 69108	6mm	10	No's		
4	SS Screws	32 x 8mm	12	Box		
5	Acid		12	No's		
6	Rod cutting Blade 69107		03	Box		
7	Hacksaw Blade	Double	100	No's		
8	Bombay Brooms	Small	50	No's		
9						

Remarks: For site use purpose.

Prepared By	CH. Snehapriya	Approved by	T. Madhu
Sign.& Date	22.07.2020	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:	
Site & Phase :	Vista Homes	Time:	
Supplier	-	Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
5						
6						
7						
8						
9						

Remarks: For

Prepared By	T. Madhu	Approved by	T. Madhu
Sign.& Date		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.	10502
Vista Homes	DC Date.	27-07-2020
Kapra, Opp to MRR School, Ecil	PO No.	69108
	PO Date.	24-07-2020
SY.no.193	Req ID	58674
	Req Date	22-07-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99743

	Description of Goods	HSN/SAC	Qty
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	100
2	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10
3	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	10
4	2156 - Carpentry - hardware - S.S. Screws - other - pkts		12
5	4000 - Consumables - Acid - NA - ltrs	2806	12
6	9537 - Tools - Hacksaw blade - double - nos	8202	100
7	4080 - Consumables - Bombay Brooms - Other - Nos	9603	50
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INWARD
Inward No: 25013 Dt: 27/7/20
MRN No: 81522 Dt:
Received By: Sign:
Vista Homes

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40165
Date 31/7
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

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	PO Date.	24-07-2020
SY.no.193	Req ID	58674
	Req Date	22-07-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99743

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