PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/8/20.	Prepared by:	SOWMYA
PO/WO no.	69424	PO / WO Date.	6/8/20.
Supplier Name	Ssllp.	PO/WO amount	4,327.
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12633	6/8/20	3,987
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,987

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10647	6/8/20	81848	☑ 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:	3,987
Amount E – PO / WO value:	4,327
Amount F – Difference (A – E):	341

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: part billed

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

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.	12633
Vista Homes	Invoice Date.	06-08-2020
Kapra, Opp to MRR School, Ecil	PO No.	69424
	PO Date.	06-08-2020
SY.no.193	Req ID	58889
	Req Date	31-07-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99753

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs	2806	6	16.00	96.00	18	17.28
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
3	4080 - Consumables - Bombay Brooms - Other - Nos	9603	100	8.30	830.00	0	0.00
4	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
5	6023 - Miscellaneous - GI- Bucket - other - nos	8431	10	125.00	1,250.00	18	225.00
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IGST	CGST	SGST				
			Total Taxable Amount	3,506.00		481.68
	240.84	240.84	Total Invoice Amount	3,987.68		

Rupees : Three Thousand Nine Hundred Eighty Seven and Paise Sixty Eight Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68168
Date 8/8
Sign.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 06-08-2020 11:10:19

69424
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	69424	99753
Doc Date	06-08-2020	
Quote No	Nil	
Quote Date	06-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4000 - Consumables - Acid - NA - ltrs	24.00	16.00	0.00	18.00	453.12
2	4585 - Electrical - other - Insulation tape - NA - nos	50.00	10.00	0.00	18.00	590.00
3	4080 - Consumables - Bombay Brooms - Other - Nos	100.00	8.30	0.00	0.00	830.00
4	4057 - Consumables - Sponges - NA - nos	100.00	8.30	0.00	18.00	979.40
5	6023 - Miscellaneous - GI- Bucket - other - nos	10.00	125.00	0.00	18.00	1,475.00
	Total Order Value . . .					**4,327.52**

Rupees : Four Thousand Three Hundred Twenty Seven and Paise Fifty Two Only.

Terms and Conditions :-

Bill No - 12633 - 6/8/20
Amt - 3,987
Balance = 340.5

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For *Vista Homes*
Authorised Signatory

06/08/2020

Name :

Contact - -

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

Name :

Date : __/__/____

Requisition Form

Company Name:	Vista Homes		
Site & Phase :	Vista Homes	Date:	31.07.20
Supplier:	-	Time:	11:50
Material required before date:	04.08.2020	Req. No.	99753
		ID No.	52820

No	Description	Size	Quantity	Units	Inward No	Date
1	Acid					
2	GI Buclets		24	No's		
3	Sponges		10	No's		
4	Bombay Brooms		100	No's		
5	Insulation Tapes	Small	100	No's		
6			50	No's		
7						
8						
9						
10						

69424

APPROVED
06 AUG 2020
MANAGER PROCUREMENT

Remarks: For site use purpose.

Prepared By	Madhu.T	Approved by	
Sign.& Date	31.07.2020	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.	10647
Vista Homes	DC Date.	06-08-2020
Kapra, Opp to MRR School, Ecil	PO No.	69424
	PO Date.	06-08-2020
SY.no.193	Req ID	58889
GSTIN : 36AAGFV2068P1ZJ	Req Date	31-07-2020
	Loc Req No	99753

	Description of Goods	HSN/SAC	Qty
1	4000 - Consumables - Acid - NA - ltrs	2806	6
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	50
3	4080 - Consumables - Bombay Brooms - Other - Nos	9603	100
4	4057 - Consumables - Sponges - NA - nos	3921	100
5	6023 - Miscellaneous - GI- Bucket - other - nos	8431	10
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INWARD
Inward No: 25044 Dt: 06/8/20
MRN No: 81848 Dt:
Received By: Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40328
Date 10/8

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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Vista Homes	Invoice Date.	06-08-2020
Kapra, Opp to MRR School, Ecil	PO No.	69424
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SY.no.193	Req ID	58889
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GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99753

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IGST	CGST	SGST	Total Taxable Amount	3,506.00		481.68
	240.84	240.84	Total Invoice Amount	3,987.68		

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for Summit Sales LLP

Authorised signatory

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