PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/8/20.	Prepared by:	SOWMYA
PO/WO no.	69106.	PO / WO Date.	24/7/20
Supplier Name	SSICp.	PO/WO amount	16,355
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12663.	8/8/20.	16,355
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,355

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10677	8/8/20	81954	☑ 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:	16,355
Amount E – PO / WO value:	16,355
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	10/8/20						

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

#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.	12663
Kapra, Opp to MRR School, Ecil	Invoice Date.	08-08-2020
	PO No.	69106
	PO Date.	24-07-2020
SY.no.193	Req ID	58548
	Req Date	18-07-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99737

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7250 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure - 63 mm		30	462.00	13,860.00	18	2,494.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	13,860.00		2,494.80
	1,247.40	1,247.40	Total Invoice Amount		16,354.80	

Rupees : Sixteen Thousand Three Hundred Fifty Four and Paise Eighty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 68202 Date 19/8 Sign. SEC'BAD

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 25-07-2020 4:18:50 PM

69106
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**	69106	99737
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	7250 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure - 2 In - lengths *63 mm*	30.00	462.00	0.00	18.00	16,354.80
					Total Order Value . . .	**16,354.80**

Rupees : Sixteen Thousand Three Hundred Fifty Four and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for drain water connection from STP to E block purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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:	17.07.2020
Site & Phase :	Vista Homes	Time:	15:35
Supplier	-	Req. No.	99737
Material required before date:	20.07.2020	ID No.	58548

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Pipes 20'- length 69106	63mm	30	No's		
2	PVC Long bend	63mm	15	No's		
3	PVC MTA	63mm	10	No's		
4	PVC FTA	63mm	15	No's		
5	PVC Reducer 69132	75mmx63mm	10	No's		
6	PVC Coupling	63mm	20	No's		
7	GI Hi Tech clamp 69137	63mm	100	No's		
8				No's		

Remarks: For E-Block STP purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	20.07.2020	Sign. & Date	

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

APPROVED BY
22 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

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.	10677
Vista Homes	DC Date.	08-08-2020
Kapra, Opp to MRR School, Ecil	PO No.	69106
	PO Date.	24-07-2020
SY.no.193	Req ID	58548
GSTIN : 36AAGFV2068P1ZJ	Req Date	18-07-2020
	Loc Req No	99737

	Description of Goods	HSN/SAC	Qty
1	7250 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure - 2 In - lengths		30
2			
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INWARD
Inward No: 25059 Dt: 08/8/20
MRN No: 81954 Dt:
Received By: Sign:
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40418
Date 13/8

for Summit Sales LLP

Authorised signatory

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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Vista Homes	Invoice Date.	08-08-2020
Kapra, Opp to MRR School, Ecil	PO No.	69106
	PO Date.	24-07-2020
SY.no.193	Req ID	58548
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Rupees : Sixteen Thousand Three Hundred Fifty Four and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

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