PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16/7/20	Prepared by:	SOWMYA
PO/WO no.	67667	PO / WO Date.	2/6/20
Supplier Name	SSlp.	PO/WO amount	30,326.
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12299	15/7/20.	15,163
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,163.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10332	15/7/20	81244	☑ 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:	15,163
Amount E – PO / WO value:	30,326
Amount F – Difference (A – E):	15163
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	**18.7.2020** 21/8/20
Remarks: Partly received	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	16/7/20						

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		
Vista Homes	Invoice No.	12299
Kapra, Opp to MRR School, Ecil	Invoice Date.	15-07-2020
	PO No.	67667
	PO Date.	02-06-2020
SY.no.193	Req ID	57304
GSTIN : 36AAGFV2068P1ZJ	Req Date	01-06-2020
	Loc Req No	99607

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	39172390	10	1285.00	12,850.00	18	2,313.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	12,850.00		2,313.00
	1,156.50	1,156.50	Total Invoice Amount	15,163.00		

Rupees : Fifteen Thousand One Hundred Sixty Three Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 67576 Date 17/7/20 Sign.

Authorised signatory

Purchase Order

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**	67667	99607
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	02-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-06-2020	
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	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	20.00	1,285.00	0.00	18.00	30,326.00
					Total Order Value . . .	**30,326.00**

Rupees : Thirty Thousand Three Hundred Twenty Six Only.

Terms and Conditions :-

Specification /	All items shall be of 'Prince'/ 'Sudhkhar' brand.
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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for E & F block landscape rain water purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________ Name : ____________ Date : __/__/____

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.	10332
Vista Homes	DC Date.	15-07-2020
Kapra, Opp to MRR School, Ecil	PO No.	67667
	PO Date.	02-06-2020
SY.no.193	Req ID	57304
	Req Date	01-06-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99607

	Description of Goods	HSN/SAC	Qty
1	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	39172390	10
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30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39869
Date 20/7

INWARD

Inward No: 24970	Dt: 15/07/20
MRN No: 81244	Dt:
Received By:	Sign:

Vista Homes

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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.	12299
Vista Homes	Invoice Date.	15-07-2020
Kapra, Opp to MRR School, Ecil	PO No.	67667
	PO Date.	02-06-2020
SY.no.193	Req ID	57304
	Req Date	01-06-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99607

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	39172390	10	1285.00	12,850.00	18	2,313.00
2							
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15							

IGST	CGST	SGST	Total Taxable Amount	12,850.00		2,313.00
	1,156.50	1,156.50	Total Invoice Amount	15,163.00		

Rupees : Fifteen Thousand One Hundred Sixty Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction