PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/8/20.	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.	12697	11/8/20.	339
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			339

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10711	11/8/20	81997	☑ 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:				339
Amount E – PO / WO value:				4,327.
Amount F – Difference (A – E):				3987

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	**21.8.2020**

Remarks: [signatures]

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	12/8/20						

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	Invoice No.	12697
Vista Homes	Invoice Date.	11-08-2020
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	18	16.00	288.00	18	51.84
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	288.00		51.84
	25.92	25.92	Total Invoice Amount	339.84		

Rupees : Three Hundred Thirty Nine and Paise Eighty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 6832 Date 14/8/20 Sign. SEC'BAD

Purchase Order

Page(s) 1 Of 1   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.

Bill No - 12633 - 6/8/20
Amt - 3,987
Balance - 340.52/-

Terms and Conditions :-

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.
D[illegible]y 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	Date:	31.07.20
Site & Phase :	Vista Homes	Time:	11:50
Supplier:	-	Req. No.	99753
Material required before date:	04.08.2020	ID No.	58889

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

69424

APPROVED
06 AUG 2020
MINISH PARIKH
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.	10711
Vista Homes	DC Date.	11-08-2020
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	18
2			
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INWARD
Inward No: 25071 Dt: 11/8/20
MRN No: 8199-7 Dt:
Received By: Sign:
Vista Homes

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD
40539
21/8
14

for Summit Sales LLP

Authorised signatory

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

Customer Details	Invoice No.	12697
Vista Homes	Invoice Date.	11-08-2020
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
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IGST	CGST	SGST	Total Taxable Amount	288.00		51.84
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Rupees : Three Hundred Thirty Nine and Paise Eighty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory