PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/9/20.	Prepared by:	SOWMYA
PO/WO no.	69968	PO / WO Date.	31/8/20
Supplier Name	SSllp.	PO/WO amount	26,715
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13077	8/9/20.	21,181
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			21,181

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11052	8/9/20	82800	☑ 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:				21,181
Amount E – PO / WO value:				26,715
Amount F – Difference (A – E):				5534

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	**12.9.2020**

Remarks: Short Rcd

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 17 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	9/9/20.						

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ	Invoice No.	13077
	Invoice Date.	08-09-2020
	PO No.	69968
	PO Date.	31-08-2020
	Req ID	59461
	Req Date	31-08-2020
	Loc Req No	99793

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4596 - Electrical - other - MCB - 16Amps - nos	8536	25	107.00	2,675.00	18	481.50
2	4605 - Electrical - other - MCB - 6Amps - nos	8536	25	107.00	2,675.00	18	481.50
3	4547 - Electrical - other - Distribution Board - 3 4 w	8537	10	1260.00	12,600.00	18	2,268.00
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IGST	CGST	SGST	Total Taxable Amount	17,950.00		3,231.00
	1,615.50	1,615.50	Total Invoice Amount	21,181.00		

Rupees : Twenty One Thousand One Hundred Eighty One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 69148
Date 10/9
Sign

Purchase Order

 31-08-2020 4:00:02 PM

69968
27.08.20 2:29:37

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**	69968	99793
	Doc Date	31-08-2020	
	Quote No	Nil	
	Quote Date	31-08-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4798 - Electrical - other - FP Isolator - NA - nos	10.00	469.00	0.00	18.00	5,534.20
2	4596 - Electrical - other - MCB - 16Amps - nos	25.00	107.00	0.00	18.00	3,156.50
3	4605 - Electrical - other - MCB - 6Amps - nos	25.00	107.00	0.00	18.00	3,156.50
4	4547 - Electrical - other - Distribution Board - 3 Phase - nos *4 w*	10.00	1,260.00	0.00	18.00	14,868.00
					Total Order Value . . .	**26,715.20**

Rupees : Twenty Six Thousand Seven Hundred Fifteen and Paise Twenty Only.

Part Bill : 13077 Dt 8/9/20
Amt : 21181/-
Bal : 5534/-
17/9/20

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	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for F & E block electrical room 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:	29.08.2020
Site & Phase :	Vista Homes	Time:	13:00
Supplier:		Req. No.	99793
Material required before date:	02.09.20	ID No.	59461

No	Description	Size	Quantity	Units	Inward No	Date
1	MCB DB 69969	6way	16	No's		
2	3phase DB 69968	4way	10	No's		
3	MCB	16ams	25	No's		
4	MCB	6ams	25	No's		
5	4 Pole Isolator	40ams	10	No's		
6						
7						
8						
9						

Re[illegible]rks: For E & F-Block Electrical room purpose.

Prepared By	CH. Snehapriya	Approved by	T. Madhu
Sign.& Date	29.08.2020	Sign. & Date	

APPROVED 17 SEP 2020 MANISH PARIKH MANAGER PROCUREMENT

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.	11052
Vista Homes	DC Date.	08-09-2020
Kapra, Opp to MRR School, Ecil	PO No.	69968
	PO Date.	31-08-2020
SY.no.193	Req ID	59461
	Req Date	31-08-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99793

	Description of Goods	HSN/SAC	Qty
1	4596 - Electrical - other - MCB - 16Amps - nos	8536	25
2	4605 - Electrical - other - MCB - 6Amps - nos	8536	25
3	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	10
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4018
Date 12/9
Sign.

INWARD
Inward No: 25141 Dt: 8/9/20
MRN No: 82800 Dt:
Received By: Sign:
Vista Homes

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

Customer Details	Invoice No.	13077
Vista Homes	Invoice Date.	08-09-2020
Kapra, Opp to MRR School, Ecil	PO No.	69968
	PO Date.	31-08-2020
SY.no.193	Req ID	59461
	Req Date	31-08-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99793

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for Summit Sales LLP

Authorised signatory

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