8

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	9/9/20.	Prepared by:	SOWMYA
PO/WO no.	70187	PO / WO Date.	7/9/20
Supplier Name	Ssllp.	PO/WO amount	13,256.
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13079	8/9/20.	13,256
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,256.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11054	8/9/20	82798	☑ 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:				13,256
Amount E – PO / WO value:				13,256
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	**12.9.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED MINISH PARIKH MANAGER PROCUREMENT				
Date	9/9/20.		16 SEP 2020				

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	Invoice No.	13079
Vista Homes	Invoice Date.	08-09-2020
Kapra, Opp to MRR School, Ecil	PO No.	70187
	PO Date.	07-09-2020
SY.no.193	Req ID	59648
	Req Date	07-09-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99811

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4536 - Electrical - other - Copper plate - 1 ft x1 ft - 5 nos		14.4	551.00	7,934.40	18	1,428.20
2	4738 - Electrical - other - GI Flat - Others - nos 25 x 3mmm -12 ngths		60	55.00	3,300.00	18	594.00
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13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	11,234.40		2,022.20
	1,011.10	1,011.10	Total Invoice Amount	13,256.59		

Rupees : Thirteen Thousand Two Hundred Fifty Six and Paise Fifty Nine Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 69196
Date. 10/9
Sign.

Authorised signatory

Purchase Order

 07-09-2020 4:31:51 PM

70187
03.09.20 11:50:24

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	**Doc No**	70187	99811
	Doc Date	07-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-08-2019	
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	4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs *5 nos*	14.40	551.00	0.00	18.00	9,362.59
2	4738 - Electrical - other - GI Flat - Others - nos *25 x 3mmm -12 ngths*	60.00	55.00	0.00	18.00	3,894.00
					Total Order Value . . .	**13,256.59**

Rupees : Thirteen Thousand Two Hundred Fifty Six and Paise Fifty Nine Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
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 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 items for Earthing at F block electrical roompurpose
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:	05.09.2020
Site & Phase :	Vista Homes	Time:	05:00
Supplier	-	Req. No.	99811
Material required before date:	07.09.2020	ID No.	59648

No	Description	Size	Quantity	Units	Inward No	Date
1	Copper Plates	1'x1'	06	No's		
2	Earthing Flat patti	1"	12	No's		
3						
4						
5						
6						
7						
8						

70187

APPROVED
07 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For F-Block Electrical room purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	05.09.2020	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.	11054
Vista Homes	DC Date.	08-09-2020
Kapra, Opp to MRR School, Ecil	PO No.	70187
	PO Date.	07-09-2020
SY.no.193	Req ID	59648
	Req Date	07-09-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99811

	Description of Goods	HSN/SAC	Qty
1	4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs		14.4
2	4738 - Electrical - other - GI Flat - Others - nos		60
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MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 41016
Date. 12/9
Sign.

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 25139 Dt: 8/9/20
MRN No: 82798 Dt:
Received By: Sign:
Vista Homes

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.	13079
Vista Homes	Invoice Date.	08-09-2020
Kapra, Opp to MRR School, Ecil	PO No.	70187
	PO Date.	07-09-2020
SY.no.193	Req ID	59648
	Req Date	07-09-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99811

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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	5 nos						
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	25 x 3mmm -12 ngths						
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	11,234.40		2,022.20
	1,011.10	1,011.10	Total Invoice Amount	13,256.59		

Rupees : Thirteen Thousand Two Hundred Fifty Six and Paise Fifty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction