PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	9/9/20.	Prepared by:	SOWMYA
PO/WO no.	70010	PO / WO Date.	1/9/20
Supplier Name	SSllp.	PO/WO amount	12,701
Firm/Company	Vista homes.	Project	Vista homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13083	8/9/20.	12,701
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,701

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11058	8/9/20	82792	☑ 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:	12,701
Amount E – PO / WO value:	12,701
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						
Date	9/9/20.						

APPROVED
16 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** : 08-09-2020

Customer Details	Invoice No.	13083
Vista Homes	Invoice Date.	08-09-2020
Kapra, Opp to MRR School, Ecil	PO No.	70010
	PO Date.	01-09-2020
SY.no.193	Req ID	59480
	Req Date	01-09-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99800

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6023 - Miscellaneous - GI- Bucket - other - nos	8431	6	125.00	750.00	18	135.00
2	2148 - Carpentry - hardware - Plastic gampa - other -	3926	6	140.00	840.00	18	151.20
3	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 6 nos		1296	1.70	2,203.20	18	396.58
4	7353 - Plumbing - other - Green Hose pipe - Other - 5 nos		150	24.26	3,639.00	18	655.02
5	4080 - Consumables - Bombay Brooms - Other - Nos	9603	50	8.30	415.00	0	0.00
6	9570 - Tools - Spade with handle - NA - nos	7301	10	100.00	1,000.00	18	180.00
7	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 8		10	125.00	1,250.00	18	225.00
8	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	5	73.00	365.00	18	65.70
9	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	5	73.00	365.00	18	65.70
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	10,827.20		1,874.20
	937.10	937.10	Total Invoice Amount	12,701.40		

Rupees : Twelve Thousand Seven Hundred One and Paise Fourty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. SEC INWARD No. 69154 Date 10/9 Sign.

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 02-09-2020 3:19:03 PM

70010
03.09.20 11:46:55

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**	70010	99800
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	01-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-09-2020	
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	6023 - Miscellaneous - GI- Bucket - other - nos	6.00	125.00	0.00	18.00	885.00
2	2148 - Carpentry - hardware - Plastic gampa - other - nos	6.00	140.00	0.00	18.00	991.20
3	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft *6 nos*	1,296.00	1.70	0.00	18.00	2,599.78
4	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs *5 nos*	150.00	24.26	0.00	18.00	4,294.02
5	4080 - Consumables - Bombay Brooms - Other - Nos	50.00	8.30	0.00	0.00	415.00
6	9570 - Tools - Spade with handle - NA - nos	10.00	100.00	0.00	18.00	1,180.00
7	2156 - Carpentry - hardware - S.S. Screws - other - pkts *32 x 8*	10.00	125.00	0.00	18.00	1,475.00
8	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	5.00	73.00	0.00	18.00	430.70
9	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	5.00	73.00	0.00	18.00	430.70
				Total Order Value . . .		**12,701.40**

Rupees : Twelve Thousand Seven Hundred One and Paise Fourty Only.

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.

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

For ***Vista Homes***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 02-09-2020 3:19:03 PM Original / Office Copy / Purchase Div.Copy

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

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	31.08.2020
Site & Phase :	Vista Homes	Time:	02:20
Supplier:		Req. No.	99800
Material required before date:	03.09.2020	ID No.	59480

No	Description	Size	Quantity	Units	Inward No	Date
1	**GI Buckets**		06	No's		
2	Plastic Gampa		06	No's		
3	Blue sheets		06	No's		
4	Curing Pipes		05	No's		
5	Sponges		50	No's		
6	Bombay Brooms	small	50	No's		
7	Spade with Handles		10	No's		
8	SS Screw's	32 x 8mm	10	No's		
9	Bombay Nails	21/2"	05	Kg		
10	Bombay Nails	2"	05	Kg		

X0010

APPROVED
01 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For Site use purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	31.08.2020	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.	11058
Vista Homes	DC Date.	08-09-2020
Kapra, Opp to MRR School, Ecil	PO No.	70010
	PO Date.	01-09-2020
SY.no.193	Req ID	59480
	Req Date	01-09-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99800

	Description of Goods	HSN/SAC	Qty
1	6023 - Miscellaneous - GI- Bucket - other - nos	8431	6
2	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	6
3	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft		1296
4	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		150
5	4080 - Consumables - Bombay Brooms - Other - Nos	9603	50
6	9570 - Tools - Spade with handle - NA - nos	7301	10
7	2156 - Carpentry - hardware - S.S. Screws - other - pkts		10
8	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	7317	5
9	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	5
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 41010
Date 12/9

INWARD
Inward No: 25133 Dt: 08/9/20
MRN No: 80792 Dt:
Received By: Sign:
Vista Homes

Subject to Hyderabad Jurisdiction

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

Customer Details	Invoice No.	13083
Vista Homes	Invoice Date.	08-09-2020
Kapra, Opp to MRR School, Ecil	PO No.	70010
	PO Date.	01-09-2020
SY.no.193	Req ID	59480
	Req Date	01-09-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99800

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3	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 6 nos		1296	1.70	2,203.20	18	396.58
4	7353 - Plumbing - other - Green Hose pipe - Other - 5 nos		150	24.26	3,639.00	18	655.02
5	4080 - Consumables - Bombay Brooms - Other - Nos	9603	50	8.30	415.00	0	0.00
6	9570 - Tools - Spade with handle - NA - nos	7301	10	100.00	1,000.00	18	180.00
7	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 8		10	125.00	1,250.00	18	225.00
8	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	5	73.00	365.00	18	65.70
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IGST	CGST	SGST				
			Total Taxable Amount	10,827.20		1,874.20
	937.10	937.10	Total Invoice Amount	12,701.40		

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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction