PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/9/20.	Prepared by:	SOWMYA
PO/WO no.	70204	PO / WO Date.	7/9/20
Supplier Name	Ss llp.	PO/WO amount	
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13076	8/9/20.	2,773
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,773.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11051	8/9/20.	82801	☑ 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:				2,773
Amount E – PO / WO value:				
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.						

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

ORIGINAL 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

Customer Details	Invoice No.	13076
Vista Homes	Invoice Date.	08-09-2020
Kapra, Opp to MRR School, Ecil	PO No.	70204
	PO Date.	07-09-2020
SY.no.193	Req ID	59700
	Req Date	07-09-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99815

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2147 - Carpentry - hardware - Pad Lock - NA - nos		10	235.00	2,350.00	18	423.00
	6 lever Godrej						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,350.00		423.00
	211.50	211.50	Total Invoice Amount	2,773.00		

Rupees : Two Thousand Seven Hundred Seventy Three Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69147
Date 10/9
Sign ...

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 09-09-2020 3:18:16 PM

Origin 70204
08.09.20 12:15:08

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**	70204	99815
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	07-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	04-09-2019	
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	2147 - Carpentry - hardware - Pad Lock - NA - nos *6 lever Godrej*	10.00	235.00	0.00	18.00	2,773.00
					Total Order Value . . .	**2,773.00**
Rupees : Two Thousand Seven Hundred Seventy Three 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
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site office cleaning 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:	07.09.2020
Site & Phase :	Vista Homes	Time:	02:55
Supplier	-	Req. No:	99815
Material required before date:	10.09.2020	ID No.	59700

No	Description	Size	Quantity	Units	Inward No	Date
1	Sheel Locks	Big	10	No's		
2						
3						
4						
5						
6						
7						
8						

70204

APPROVED
07 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For site Stores (Plumbing, Electrical, Cp Material) purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	07.09.2020	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.	11051
Vista Homes	DC Date.	08-09-2020
Kapra, Opp to MRR School, Ecil	PO No.	70204
	PO Date.	07-09-2020
SY.no.193	Req ID	59700
	Req Date	07-09-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99815

	Description of Goods	HSN/SAC	Qty
1	2147 - Carpentry - hardware - Pad Lock - NA - nos		10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 410/9
Date 12/9
Sign

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 25142	Dt: 8/9/20
MRN No: 82801	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		
Vista Homes	Invoice No.	13076
Kapra, Opp to MRR School, Ecil	Invoice Date.	08-09-2020
	PO No.	70204
SY.no.193	PO Date.	07-09-2020
	Req ID	59700
GSTIN : 36AAGFV2068P1ZJ	Req Date	07-09-2020
	Loc Req No	99815

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST	Total Taxable Amount	2,350.00		423.00
	211.50	211.50	Total Invoice Amount	2,773.00		

Rupees : Two Thousand Seven Hundred Seventy Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction