PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/9/20.	Prepared by:	SOWMYA
PO/WO no.	70379.	PO / WO Date.	12/9/20
Supplier Name	SSllp.	PO/WO amount	13,315
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13229	16/9/20.	13,315
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,315

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11176	16/9/20	83040	☑ 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:	13,315
Amount E – PO / WO value:	13,315
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	**26.9.2020**
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]				
Date	17/9/20	28/9					

APPROVED
28 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

Customer Details		
Vista Homes	Invoice No.	13229
Kapra, Opp to MRR School, Ecil	Invoice Date.	16-09-2020
	PO No.	70379
SY.no.193	PO Date.	12-09-2020
	Req ID	59848
GSTIN : 36AAGFV2068P1ZJ	Req Date	12-09-2020
	Loc Req No	99823

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
2	4009 - Consumables - Coconut Broom - other - nos	9603	50	16.00	800.00	0	0.00
3	6621 - Paints - Janta pasta - NA - Nos	3506	6	60.00	360.00	18	64.80
4	6549 - Paints - White Cement - 25kgs - bags	2523	3	509.20	1,527.60	28	427.72
5	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	3	661.50	1,984.50	18	357.20
6	7109 - Plumbing - other - Araldite - other - gms	3506	10	577.50	5,775.00	18	1,039.50
7							
8							
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IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	11,277.10		2,038.62
	1,019.31	1,019.31	Total Invoice Amount	13,315.74		

Rupees : Thirteen Thousand Three Hundred Fifteen and Paise Seventy Four Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69434
Date 18/9
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 15-09-2020 3:39:34 PM

70379
08.09.20 12:18:45

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**	70379	99823
	Doc Date	12-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-09-2020	
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	4057 - Consumables - Sponges - NA - nos	100.00	8.30	0.00	18.00	979.40
2	4009 - Consumables - Coconut Broom - other - nos	50.00	16.00	0.00	0.00	800.00
3	6621 - Paints - Janta pasta - NA - Nos	6.00	60.00	0.00	18.00	424.80
4	6549 - Paints - White Cement - 25kgs - bags	3.00	509.20	0.00	28.00	1,955.33
5	6601 - Paints - Wall Care Putti - 20kgs - bags	3.00	661.50	0.00	18.00	2,341.71
6	7109 - Plumbing - other - Araldite - other - gms	10.00	577.50	0.00	18.00	6,814.50
					Total Order Value . . .	**13,315.74**

Rupees : Thirteen Thousand Three Hundred Fifteen and Paise Seventy Four 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 use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***Vista Homes***

Authorised Signatory

Name : 15/09/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	12.09.2020
Site & Phase :	Vista Homes	Time:	13:00
Supplier:		Req. No.	99823
Material required before date:	14.09.2020	ID No.	59848

No	Description	Size	Quantity	Units	Inward No	Date
1	**Sponges**		100	No's		
2	Coconut Brooms		50	No's		
3	Janatha paste		06	No's		
4	White Cement	25kg	03	Bags		
5	Wall Care Putty 70379	25kg	03	Bags		
6	Aralidite		10	No's		
7						
8						
9						

Remarks: For site use purpose.

APPROVED
14 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	CH. Snehapriya	Approved by	T. Madhu
Sign.& Date	12.09.2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

Requisition Form

Company Name:	Vista Homes	Date:	
Site & Phase :	Vista Homes	Time:	
Supplier	-	Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						

Remarks: For E & F-Block Electrical room purpose.

Prepared By	T. Madhu	Approved by	T. Madhu
Sign.& Date	29.08.20	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.	11176
Vista Homes	DC Date.	16-09-2020
Kapra, Opp to MRR School, Ecil	PO No.	70379
	PO Date.	12-09-2020
SY.no.193	Req ID	59848
	Req Date	12-09-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99823

	Description of Goods	HSN/SAC	Qty
1	4057 - Consumables - Sponges - NA - nos	3921	100
2	4009 - Consumables - Coconut Broom - other - nos	9603	50
3	6621 - Paints - Janta pasta - NA - Nos	3506	6
4	6549 - Paints - White Cement - 25kgs - bags	2523	3
5	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	3
6	7109 - Plumbing - other - Araldite - other - gms	3506	10
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 41391
Date 24/9
Sign.

INWARD
Inward No: 25158 Dt: 16/9/20
MRN No: 83040 Dt:
Received By: Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13229
Vista Homes	Invoice Date.	16-09-2020
Kapra, Opp to MRR School, Ecil	PO No.	70379
	PO Date.	12-09-2020
SY.no.193	Req ID	59848
	Req Date	12-09-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99823

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2	4009 - Consumables - Coconut Broom - other - nos	9603	50	16.00	800.00	0	0.00
3	6621 - Paints - Janta pasta - NA - Nos	3506	6	60.00	360.00	18	64.80
4	6549 - Paints - White Cement - 25kgs - bags	2523	3	509.20	1,527.60	28	427.72
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13							
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IGST	CGST	SGST	Total Taxable Amount	11,277.10		2,038.62
	1,019.31	1,019.31	Total Invoice Amount	13,315.74		

Rupees : Thirteen Thousand Three Hundred Fifteen and Paise Seventy Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction