PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/9/20.	Prepared by:	SOWMYA
PO/WO no.	70463	PO / WO Date.	16/9/20
Supplier Name	SSllp.	PO/WO amount	3,970
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13282	18/9/20.	3,970
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,970

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11228	18/9/20	88161	☑ 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:				₹3,970
Amount E – PO / WO value:				₹3,970
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 28 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	21/9/20	28/9/20					

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.	13282
Vista Homes	Invoice Date.	18-09-2020
Kapra, Opp to MRR School, Ecil	PO No.	70463
	PO Date.	16-09-2020
SY.no.193	Req ID	59900
	Req Date	15-09-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99825

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9537 - Tools - Hacksaw blade - double - nos	8202	100	10.00	1,000.00	18	180.00
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
3	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	6	52.50	315.00	18	56.70
4	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,365.00		605.70
	302.85	302.85	Total Invoice Amount	3,970.70		

Rupees : Three Thousand Nine Hundred Seventy and Paise Seventy Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 64528
Date. 22/9
Sign.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 16-09-2020 5:36:16 PM

70463
14.09.20 5:37:49

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**	70463	99825
	Doc Date	16-09-2020	
	Quote No	Nil	
	Quote Date	16-09-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9537 - Tools - Hacksaw blade - double - nos	100.00	10.00	0.00	18.00	1,180.00
2	4585 - Electrical - other - Insulation tape - NA - nos	100.00	10.00	0.00	18.00	1,180.00
3	6613 - Paints - Red Oxide Powder - NA - Kgs	6.00	52.50	0.00	18.00	371.70
4	2100 - Carpentry - hardware - Fischer - 6mm - pkts	10.00	105.00	0.00	18.00	1,239.00
				Total Order Value . . .		**3,970.70**

Rupees : Three Thousand Nine Hundred Seventy and Paise Seventy Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Prince' / 'Sudhakar' brand.

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 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 Nil

Measurment Nil

Security Nil

Remarks

For ***Vista Homes***

Authorised Signatory

16/09/2020

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes		
Site & Phase :	Vista Homes	Date:	15.09.2020
Supplier:		Time:	12:30
Material required before date:	17.09.2020	Req. No.	99825
		ID No.	59900

No	Description	Size	Quantity	Units	Inward No	Date
1	Hacksaw Blades	Double	100	No's		
2	Insulation Tapes		100	No's		
3	Rod Cutting Blades 70461		03	Boxes		
4	Red oxide	1kg	06	Pkts		
5	Fishers 70463	6mm	10	Pkts		
6						
7						
8						
9						
10						

APPROVED
15 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For Site use purpose.

Prepared By	T.Madhu		
Sign.& Date	15.09.2020	Approved by	
		Sign. & Date	

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

Requisition Form

Company Name:	Vista Homes		
Site & Phase :	Vista Homes	Date:	08.09.2020
Supplier	-	Time:	04:30
Material required before date:	14.02.2020	Req. No.	
		ID No.	

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

arks:

ared By			
& Date		Approved by	
		Sign. & Date	

te: 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.	11228
Vista Homes	DC Date.	18-09-2020
Kapra, Opp to MRR School, Ecil	PO No.	70463
	PO Date.	16-09-2020
SY.no.193	Req ID	59900
GSTIN : 36AAGFV2068P1ZJ	Req Date	15-09-2020
	Loc Req No	99825

	Description of Goods	HSN/SAC	Qty
1	9537 - Tools - Hacksaw blade - double - nos	8202	100
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	100
3	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	6
4	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC...
INWARD
No. 41397
Date 21/9
Sign.

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 25164 Dt: 18/9/20
MRN No: 83166 Dt:
Received By: Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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.	13282
Vista Homes	Invoice Date.	18-09-2020
Kapra, Opp to MRR School, Ecil	PO No.	70463
	PO Date.	16-09-2020
SY.no.193	Req ID	59900
	Req Date	15-09-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99825

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9537 - Tools - Hacksaw blade - double - nos	8202	100	10.00	1,000.00	18	180.00
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
3	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	6	52.50	315.00	18	56.70
4	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,365.00		605.70
	302.85	302.85	Total Invoice Amount	3,970.70		

Rupees : Three Thousand Nine Hundred Seventy and Paise Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction