PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/9/20.	Prepared by:	SOWMYA
PO/WO no.	70684	PO / WO Date.	23/9/20.
Supplier Name	SS llp.	PO/WO amount	6,213
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13474	29/9/20.	4,768
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,768

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11407	29/9/20	83259	☑ 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:				4,768
Amount E – PO / WO value:				6,213.
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	**3.10.2020**
Remarks**:**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	30/9/20	1/10					

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		
Vista Homes	Invoice No.	13474
Kapra, Opp to MRR School, Ecil	Invoice Date.	29-09-2020
	PO No.	70684
	PO Date.	23-09-2020
SY.no.193	Req ID	60122
GSTIN : 36AAGFV2068P1ZJ	Req Date	23-09-2020
	Loc Req No	99846

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	4	42.00	168.00	18	30.24
2	4014 - Consumables - Colin - 500ml - nos	3402	6	77.00	462.00	18	83.16
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	4	85.00	340.00	18	61.20
4	4046 - Consumables - Phinyle - 1Ltr - nos	2907	8	50.00	400.00	18	72.00
5	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	6	82.00	492.00	18	88.56
6	4041 - Consumables - Mopping stick - NA - nos	9603	7	125.00	875.00	18	157.50
7	4001 - Consumables - Air Freshner - NA - nos odonil	3307	6	82.00	492.00	18	88.56
8	4008 - Consumables - Cleaning Cloth - other - nos Yellow	6307	20	16.00	320.00	5	16.00
9	4040 - Consumables - Mopping Cloth - NA - nos	6307	30	16.00	480.00	5	24.00
10	4059 - Consumables - Surf Detergent Powder - NA -	3402	4	25.00	100.00	18	18.00
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,129.00	639.22
	319.61	319.61	Total Invoice Amount	4,768.22	

Rupees : Four Thousand Seven Hundred Sixty Eight and Paise Twenty Two Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 60895
Date 30/9

 25-09-2020 15:14:06

Purchase Order

70684
21.09.20 12:56:23

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	70684	99846
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	23-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	Quote Date	23-09-2020	
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	4065 - Consumables - Vim bar - NA - nos	4.00	42.00	0.00	18.00	198.24
2	4014 - Consumables - Colin - 500ml - nos	6.00	77.00	0.00	18.00	545.16
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	4.00	85.00	0.00	18.00	401.20
4	4046 - Consumables - Phinyle - 1Ltr - nos	8.00	50.00	0.00	18.00	472.00
5	4001 - Consumables - Air Freshner - NA - nos *Room freshner*	6.00	82.00	0.00	18.00	580.56
6	4041 - Consumables - Mopping stick - NA - nos	10.00	125.00	0.00	18.00	1,475.00
7	4001 - Consumables - Air Freshner - NA - nos *odonil*	6.00	82.00	0.00	18.00	580.56
8	4008 - Consumables - Cleaning Cloth - other - nos *Yellow*	20.00	16.00	0.00	5.00	336.00
9	4040 - Consumables - Mopping Cloth - NA - nos	30.00	16.00	0.00	5.00	504.00
10	4059 - Consumables - Surf Detergent Powder - NA - kgs	4.00	25.00	0.00	18.00	118.00
11	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	10.00	85.00	0.00	18.00	1,003.00
				Total Order Value . . .		**6,213.72**

Rupees : Six Thousand Two Hundred Thirteen and Paise Seventy Two Only.

Terms and Conditions :-

Specification / 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

For *Vista Homes*
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name :

Requisition Form

Company Name:	Vista Homes	Date:	22.09.2020
Site & Phase :	Vista Homes	Time:	14:12
Supplier:		Req. No.	99846
Material required before date:	26.09.2020	ID No.	60122

No	Description	Size	Quantity	Units	Inward No	Date
1	**Mopping Cloth**		30	No's		
2	Yellow Cloth		20	No's		
3	Surf	1kg	04	No's		
4	Harpic		04	No's		
5	Lizol		10	No's		
6	Phynile	70684	08	No's		
7	Mopping Sticks		10	No's		
8	Vim bars		04	No's		
9	Room freshners		06	No's		
[illegible]	Odonil		06	No's		
11	Colin		06	No's		

Remarks: For site use purpose.

Prepared By	CH. Snehapriya	Approved by	T. Madhu
Sign.& Date	22.09.2020	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.	11407
Vista Homes	DC Date.	29-09-2020
Kapra, Opp to MRR School, Ecil	PO No.	70684
	PO Date.	23-09-2020
SY.no.193	Req ID	60122
GSTIN : 36AAGFV2068P1ZJ	Req Date	23-09-2020
	Loc Req No	99846

	Description of Goods	HSN/SAC	Qty
1	4065 - Consumables - Vim bar - NA - nos	3405	4
2	4014 - Consumables - Colin - 500ml - nos	3402	6
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	4
4	4046 - Consumables - Phinyle - 1Ltr - nos	2907	8
5	4001 - Consumables - Air Freshner - NA - nos	3307	6
6	4041 - Consumables - Mopping stick - NA - nos	9603	7
7	4001 - Consumables - Air Freshner - NA - nos	3307	6
8	4008 - Consumables - Cleaning Cloth - other - nos	6307	20
9	4040 - Consumables - Mopping Cloth - NA - nos	6307	30
10	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	4
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INWARD

Inward No: 25205 Dt: 29/9/20

MRN No: 83529 Dt:

Received By: Sign:

Vista Homes

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD

INWARD No: 41627 Date: 6/10 Sign:

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

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Authorised signatory