

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		13-10-20		Prepared by:		Prabhakar.P	
PO/WO no.		70598		PO / WO Date.		21.9.20	
Supplier Name		Sri Venkata Durga Anjaney Steel Tubes		PO/WO amount		1652-00	
Firm/Company		V R & H		Project		V R & H	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	2928	25/09/20	1652-00				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			1652-00				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			83470	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits :_Transportation charges							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1652-00				
Amount E – PO / WO value:			1652-00				
Amount F – Difference (A – E): GST-18%							
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			19-10-20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/-



E-mail : svdast@yahoo.com 2928

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

21-09-2020 13:46:04



17.09.20 3:51:41

From Company : **Vista Homes**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1ZJ

Supplier Details

Sri Venkata Durga Anjaneya Steel Tubes
5-5-159,Near:Lala Temple,Ranigunj,Secunderabad-50003

GSTIN 36ABVPS3995A1Z1

040-66568520

9885057887

Doc No	70598	99837
Doc Date	21-09-2020	
Quote No	Nil	
Quote Date	16-05-2020	
SupplyType	Supply	

Kind Attn : Akhil

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7360 - Plumbing - GI - U-Type Clamps - Others - nos 1" Thread Type clamp	200.00	7.00	0.00	18.00	1,652.00
Total Order Value . . .					1,652.00

Rupees : One Thousand Six Hundred Fifty Two 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 Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penalty 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 E block fire safety work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Vista Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Sri Venkata Durga Anjaneya Steel Tubes**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Vista Homes		Date:		18.09.2020	
Site & Phase :		Vista Homes		Time:		05:40	
Supplier				Req. No.		99837	
Material required before date:		21.09.2020		ID No.		60030	
No	Description	Size	Quantity	Units	Inward No	Date	
1	GI U-Clamps	25mm	200	No's			
2							
3							
4							
5							
6							
7							
Remarks: For E-Block Fire safety work purpose.							
Prepared By		T.Madhu		Approved by			
Sign.& Date		18.09.2020		Sign. & Date			

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



PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 8/9/20		Prepared by: SOWMYA	
PO/WO no. 70080		PO / WO Date. 3/9/20	
Supplier Name SSI		PO/WO amount 1,268	
Firm/Company Modi properties Pvt Ltd		Project H.O	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	18067	7/9/20	1,268
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,268
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	11038	7/9/20	☒ 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:			1,268
Amount E – PO / WO value:			1,268
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: NOC taken from a/c			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager MD
Sign:			
Date	8/9/20	12/11/20	12 OCT 2020

Notes: 1. In case amount to be credited to supplier and bill amount 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

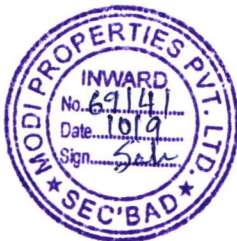
1 of 1 : 07-09-2020

Customer Details				Invoice No.		13067	
Modi Properties Pvt. Ltd.				Invoice Date.		07-09-2020	
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD				PO No.		70080	
				PO Date.		03-09-2020	
				Req ID		59375	
GSTIN : 36AABCM4761E1ZM				Req Date		26-08-2020	
				Loc Req No		16438	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7663 - Stationery -other - Executive bag - NA - nos	4202	1	1075.00	1,075.00	18	193.50
	HP						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,075.00	193.50
		96.75	96.75	Total Invoice Amount		1,268.50	
Rupees : One Thousand Two Hundred Sixty Eight and Paise Fifty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

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	70080	16438
Doc Date	03-09-2020	
Quote No	Nil	
Quote Date	03-09-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7663 - Stationery -other - Executive bag - NA - nos HP	1.00	1,075.00	0.00	18.00	1,268.50
Total Order Value . . .					1,268.50

Rupees : One Thousand Two Hundred Sixty Eight and Paise Fifty Only.

Terms and Conditions :-

Specification / All are branded items

Payment Terms After delivery

Tax Included

Delivery Date With in 2 days

Delivery Location Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551

Penalty For Delay Nil

Transportation Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications above order is for T.Ramakrishna, purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

*Bill not received
S. Teja
12/10/2020*

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

DELIVERY CHALLAN

Summit Sales LLP

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

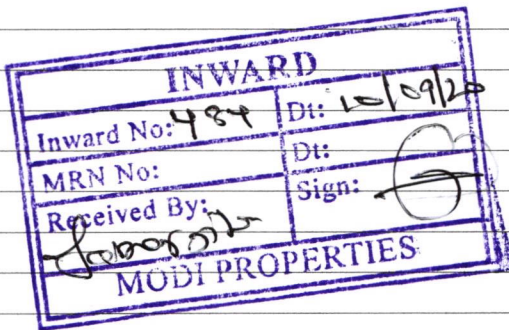
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-09-2020

Customer Details		DC No.	11038
Modi Properties Pvt. Ltd.		DC Date.	07-09-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD		PO No.	70080
		PO Date.	03-09-2020
		Req ID	59375
GSTIN : 36AABCM4761E1ZM		Req Date	26-08-2020
		Loc Req No	16438
	Description of Goods	HSN/SAC	Qty
1	7663 - Stationery -other - Executive bag - NA - nos	4202	1
2	for T. Ramakrishna		
3			
4			
5			
6			
7			
8			
9			
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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

1 of 1 : 07-09-2020

Customer Details					Invoice No.		13067					
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM					Invoice Date.		07-09-2020					
					PO No.		70080					
					PO Date.		03-09-2020					
					Req ID		59375					
					Req Date		26-08-2020					
					Loc Req No		16438					
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	7663 - Stationery -other - Executive bag - NA - nos HP			4202	1	1075.00	1,075.00	18	193.50			
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
IGST							CGST	SGST	Total Taxable Amount	1,075.00		193.50
							96.75	96.75	Total Invoice Amount	1,268.50		
Rupees : One Thousand Two Hundred Sixty Eight and Paise Fifty Only.												

for Summit Sales LLP

Authorised signatory

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