PURCHASE DIVISION

Advice for approval for credit to supplier

	17/9/20.	Prepared by:	SOWMYA
…o.	69968	PO / WO Date.	31/8/20
Supp… …e	sslp.	PO/WO amount	26,715.
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13198	14/9/20.	5,534
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,534

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11155	14/9/20		☑ 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:	5,534
Amount E – PO / WO value:	26,715
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:	[signature]	[signature]					
Date	17/9/20	17/9/20					

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/-

ORIGINAL INVOICE

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

Customer Details

Vista Homes
Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	13198
Invoice Date.	14-09-2020
PO No.	69968
PO Date.	31-08-2020
Req ID	59461
Req Date	31-08-2020
Loc Req No	99793

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	10	469.00	4,690.00	18	844.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,690.00		844.20
	422.10	422.10	Total Invoice Amount	5,534.20		

Rupees : Five Thousand Five Hundred Thirty Four and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 29403 Date 18/9 Sign

Authorised signatory

Purchase Order

 09-10-2020 15:29:34

Original / Office Copy / Purchase Div.Copy

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	69968	99793
Doc Date	31-08-2020	
Quote No	Nil	
Quote Date	31-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4798 - Electrical - other - FP Isolator - NA - nos	10.00	469.00	0.00	18.00	5,534.20
2	4596 - Electrical - other - MCB - 16Amps - nos	25.00	107.00	0.00	18.00	3,156.50
3	4605 - Electrical - other - MCB - 6Amps - nos	25.00	107.00	0.00	18.00	3,156.50
4	4547 - Electrical - other - Distribution Board - 3 Phase - nos *4 w*	10.00	1,260.00	0.00	18.00	14,868.00
					Total Order Value . . .	**26,715.20**

Rupees : Twenty Six Thousand Seven Hundred Fifteen and Paise Twenty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
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	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for F & E block electrical room purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*
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

Customer Details	DC No.	11155
Vista Homes	DC Date.	14-09-2020
Kapra, Opp to MRR School, Ecil	PO No.	69968
	PO Date.	31-08-2020
SY.no.193	Req ID	59461
	Req Date	31-08-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99793

	Description of Goods	HSN/SAC	Qty
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
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21			
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27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 41391
Date 2/10
Sign.

INWARD	
Inward No 25148	Dt: 14/9/20
MRN No: 82971	Dt:
Received By:	Sign:
Vista Homes	

Subject to Hyderabad Jurisdiction

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		
Vista Homes	Invoice No.	13198
Kapra, Opp to MRR School, Ecil	Invoice Date.	14-09-2020
	PO No.	69968
SY.no.193	PO Date.	31-08-2020
	Req ID	59461
GSTIN : 36AAGFV2068P1ZJ	Req Date	31-08-2020
	Loc Req No	99793

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	10	469.00	4,690.00	18	844.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,690.00		844.20
	422.10	422.10	Total Invoice Amount		5,534.20	

Rupees : Five Thousand Five Hundred Thirty Four and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 19-08-2020 14:32:12

69698
14.08.20 11:47:16

From Company : **K.Srinu Contractor**
S no: 4-545,Kakuturivari Palem, Tangtur, Prakasham, Andhra Pradesh
G S T No. : 36CAWPK8392R2Z7

Supplier Details			
Summit Sales LLP	**Doc No**	69698	165090
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-08-2020	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-08-2020	
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	6554 - Paints - Lappam - 25kgs - bags	25.00	215.25	0.00	18.00	6,349.88
					Total Order Value . . .	**6,349.88**

Rupees : Six Thousand Three Hundred Fourty Nine and Paise Eighty Eight Only.

Terms and Conditions :-

Specification / Brand is Nexon saicoat lappum of 30 kgs bag, rate is including of GST

Payment Terms After Delivery & Production of bill

Tax Included in the above price

Delivery Date With in 3 days

Delivery Location AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

Penality For Delay Nil

Transportation Included in the above prices

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications, above order is villa no 6and7 stage -2 works

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

1 Part Bill
Inv no 12874
Amt : 4318
Dt : 27/8/20
Bal : 2031

2
8/9/20

bill not received
15/10

For *K.Srinu Contractor*
Authorised Signatory
19/08/2020

Name : ____________

Contact ..

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

Name : ____________

Date : __/__/__

Requisition Form

Company Name:	Kande Srinu	Date:	18-08-2020
Site & Phase:	AVR Gulmohar Homes	Time:	12:40
Supplier:	SSLLP	Req. No.	165090
	Urgent	ID No.	59208

No	Description	Size	Quantity	Units	Inward No	Date
1	Altel Luppum	Std	25	Bags		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						

P.O. 69698

APPROVED
19 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For Villa No's 6 & 7 Stage-II Works
Note: Bill should be made in the name of K Srinu Painting Contractor

Prepared By	Ahmad Hussain	Approved by	
Sign.& Date	18-08-2020	Sign. & Date	