PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/9/20.	Prepared by:	SOWMYA
PO/WO no.	70203	PO / WO Date.	7/9/20
Supplier Name	SSllp.	PO/WO amount	12,850
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13279	18/9/20.	5,711
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,711

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11225	18/9/20	83160	☑ 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:				5,711 /-
Amount E – PO / WO value:				12,850 /-
Amount F – Difference (A – E):				~~7139~~ /- -0-

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]					
Date	21/9/20.	19/20					

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

Summit Sales LLP

ORIGINAL INVOICE

#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.	13279
Vista Homes	Invoice Date.	18-09-2020
Kapra, Opp to MRR School, Ecil	PO No.	70203
	PO Date.	07-09-2020
SY.no.193	Req ID	59714
	Req Date	07-09-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99805

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7345 - Plumbing - PVC - Loft Tank - Other - Nos	3925	4	1210.00	4,840.00	18	871.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,840.00		871.20
	435.60	435.60	Total Invoice Amount	5,711.20		

Rupees : Five Thousand Seven Hundred Eleven and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69525 Date 22/9

Purchase Order

 09-09-2020 3:18:16 PM Orig

70203
08.09.20 12:15:08

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**	70203	99805
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	07-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-09-2020	
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	7345 - Plumbing - PVC - Loft Tank - Other - Nos	9.00	1,210.00	0.00	18.00	12,850.20
					Total Order Value . . .	**12,850.20**

Rupees : Twelve Thousand Eight Hundred Fifty and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	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 Cost	Included 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 F block 301 to 309 Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

bill not received
18/10

For *Vista Homes*
Authorised Signatory
Name :

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

Date : __/__/____

Requisition Form - Sink and Loft Tank											
Company		Vista Homes		Site & Phase		Vista Homes					
Req. no.		99805		Req. Date		02.09.2020					
Material required before		05.09.2020		ID no.		59714					
Prepared by:		Khadar		Approved by (sign):							
Flat / Block no:		F-Block-301-309.									
Type A & B 1220 Sft 3BHK O		4	Flats								
Type C & D 950 Sft 2BHK Or		5	Flats								
S No.	Item Description	Units	Qty required forTypeA & B 1220Sft 3BHK flat	Qty required forType C&D 950Sft 2BHK flat	TypeA& B 1220 3BHK flats requirement	Type C&D 950Sft2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Stainless steel sink	Nos	1.00	1.00	0.00	0.00	0.00	0.00	0.00		
2	Loft Tank 200lts	Nos	1.00	1.00	4.00	5.00	9.00	0.00	9.00		
	Total						9.00	0.00	9.00		

70203

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.	11225
Vista Homes	DC Date.	18-09-2020
Kapra, Opp to MRR School, Ecil	PO No.	70203
	PO Date.	07-09-2020
SY.no.193	Req ID	59714
GSTIN : 36AAGFV2068P1ZJ	Req Date	07-09-2020
	Loc Req No	99805

	Description of Goods	HSN/SAC	Qty
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MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 41396
Date 24/9
Sign.

Subject to Hyderabad Jurisdiction

INWARD
ward No 25166 Dt: 18/9/20
RN No: 83160 Dt:
eceived 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		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ	Invoice No.	13279
	Invoice Date.	18-09-2020
	PO No.	70203
	PO Date.	07-09-2020
	Req ID	59714
	Req Date	07-09-2020
	Loc Req No	99805

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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for Summit Sales LLP

Authorised signatory

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