PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/10/2020	Prepared by:	Neha
PO/WO no.	70571	PO / WO Date.	19/09/2020
Supplier Name	SSLLP	PO/WO amount	3,171.00 /-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13399	24/09/2020	1,239.00 /-
2.	13477	29/09/2020	2,478.00 /-
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,171 /-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11338	24/9/2020	83376	☑ Yes ☐ No
2.	11410	29/9/2020	83527	☑ 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:	3,171 /-
Amount E – PO / WO value:	3,171 /-
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 / WO	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. ____/- ☑ No
Payment – due date	12/10/2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					
Date	10/10/2020	10/10					

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

TAX INVOICE

Summit Sales LLP

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

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.	13399
	Invoice Date.	24-09-2020
	PO No.	70571
	PO Date.	19-09-2020
	Req ID	60013
	Req Date	18-09-2020
	Loc Req No	99835

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs	2806	24	20.00	480.00	18	86.40
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	30	19.00	570.00	18	102.60
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IGST	CGST	SGST			
			Total Taxable Amount	1,050.00	189.00
	94.50	94.50	Total Invoice Amount	1,239.00	

Rupees : One Thousand Two Hundred Thirty Nine Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 64774
Date 28/9

Subject to Hyderabad Jurisdiction

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 Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ	Invoice No.	13477
	Invoice Date.	29-09-2020
	PO No.	70571
	PO Date.	19-09-2020
	Req ID	60013
	Req Date	18-09-2020
	Loc Req No	99835

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	210.00	2,100.00	18	378.00
2							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	2,100.00		378.00
	189.00	189.00	Total Invoice Amount		2,478.00	

Rupees : Two Thousand Four Hundred Seventy Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 61898
Date 30/9
Sign.

Purchase Order

 22-09-2020 2:39:42 PM

Original / · 70571

17.09.20 3:46:38

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	**Doc No**	70571	99835
	Doc Date	19-09-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	19-09-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4000 - Consumables - Acid - NA - ltrs	24.00	20.00	0.00	18.00	566.40
2	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	10.00	210.00	0.00	18.00	2,478.00
3	6040 - Miscellaneous - Tefflon tape - NA - nos	30.00	19.00	0.00	18.00	672.60
					Total Order Value . . .	**3,717.00**

Rupees : Three Thousand Seven Hundred Seventeen 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 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
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	NA
Measurment	NA
Security	Nil
Remarks	

For *Vista Homes*

Authorised Signatory

22/09/2020

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	18.09.2020
Site & Phase :	Vista Homes	Time:	12:30
Supplier:		Req. No.	99835
Material required before date:	21.09.2020	ID No.	60013

No	Description	Size	Quantity	Units	Inward No	Date
1	Acid		24	No's		
2	CPVC Solvent		10	No's		
3	Teflon Tapes 70571		30	No's		
4						
5						
6						
7						
8						
9						

Remarks: For Site use purpose.

APPROVED
18 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

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.

Requisition Form

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

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						

Remarks:

Prepared By		Approved by	
Sign.& Date		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		
Vista Homes	DC No.	11410
Kapra, Opp to MRR School, Ecil	DC Date.	29-09-2020
	PO No.	70571
SY.no.193	PO Date.	19-09-2020
	Req ID	60013
GSTIN : 36AAGFV2068P1ZJ	Req Date	18-09-2020
	Loc Req No	99835

	Description of Goods	HSN/SAC	Qty
1	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	10
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INWARD	
Inward No: 25203	Dt: 29/9/20
MRN No: 8352	~~Dt~~:
Received By:	Sign:
Vista Homes	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 4762 Date. 6/10 Sign.

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

TRANSIT COPY

Customer Details		
Vista Homes	Invoice No.	13477
Kapra, Opp to MRR School, Ecil	Invoice Date.	29-09-2020
	PO No.	70571
SY.no.193	PO Date.	19-09-2020
	Req ID	60013
GSTIN : 36AAGFV2068P1ZJ	Req Date	18-09-2020
	Loc Req No	99835

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	210.00	2,100.00	18	378.00
2							
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IGST	CGST	SGST				
			Total Taxable Amount	2,100.00		378.00
	189.00	189.00	Total Invoice Amount		2,478.00	

Rupees : Two Thousand Four Hundred Seventy Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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		
Vista Homes	DC No.	11338
Kapra, Opp to MRR School, Ecil	DC Date.	24-09-2020
	PO No.	70571
SY.no.193	PO Date.	19-09-2020
	Req ID	60013
GSTIN : 36AAGFV2068P1ZJ	Req Date	18-09-2020
	Loc Req No	99835

	Description of Goods	HSN/SAC	Qty
1	4000 - Consumables - Acid - NA - ltrs	2806	24
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	30
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INWARD

Inward No: 25180 Dt: 24/9/20

GRN No: 83376 Dt:

Received By: Sign:

Vista Homes

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC

INWARD No: 11523 Date: 29/9 Sign:

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.	13399
Kapra, Opp to MRR School, Ecil	Invoice Date.	24-09-2020
	PO No.	70571
	PO Date.	19-09-2020
SY.no.193	Req ID	60013
	Req Date	18-09-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99835

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs	2806	24	20.00	480.00	18	86.40
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	30	19.00	570.00	18	102.60
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IGST	CGST	SGST				
			Total Taxable Amount	1,050.00		189.00
	94.50	94.50	Total Invoice Amount	1,239.00		

Rupees : One Thousand Two Hundred Thirty Nine Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory