PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71108	PO / WO Date.	8/10/20
Supplier Name	sellp.	PO/WO amount	26,432
Firm/Company	Vista homes.	Project	Vista
Sl. No.	Bill No.	Bill Date	Bill amount
1	13617	10/10/20.	26,432
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			26,432

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11587	10/10/20	83904	☑ 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:	26,432
Amount E – PO / WO value:	26,432
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	**17.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	DS					
Date	12/10/20	22/10					

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. 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/-

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

pplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		
Vista Homes	Invoice No.	13617
Kapra, Opp to MRR School, Ecil	Invoice Date.	10-10-2020
	PO No.	71108
	PO Date.	08-10-2020
SY.no.193	Req ID	60533
GSTIN : 36AAGFV2068P1ZJ	Req Date	08-10-2020
	Loc Req No	99880

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	40	440.00	17,600.00	18	3,168.00
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	15	240.00	3,600.00	18	648.00
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	70	10.00	700.00	18	126.00
4	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	100	5.00	500.00	18	90.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	22,400.00		4,032.00
	2,016.00	2,016.00	Total Invoice Amount	26,432.00		

Rupees : Twenty Six Thousand Four Hundred Thirty Two Only.

MODI PROPERTIES PVT. LTD. INWARD No. 1025 Date 20/10 Sign. SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 08-10-2020 5:05:34 PM

71108
08.10.20 5:21:49

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**	71108	99880
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-10-2020	
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	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	40.00	440.00	0.00	18.00	20,768.00
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	15.00	240.00	0.00	18.00	4,248.00
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	70.00	10.00	0.00	18.00	826.00
4	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	100.00	5.00	0.00	18.00	590.00
					Total Order Value . . .	**26,432.00**

Rupees : Twenty Six Thousand Four Hundred Thirty Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Prince'/ 'Sudhkhar' brand.
Payment Terms	After Delivery & Production of bill
Tax	GST 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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for E block Part 2 plumbing purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	07/10/20
Site & Phase :	Vista Homes	Time:	11:48
Supplier:		Req. No.	99880
Material required before date:	11/10/20	ID No.	60533

No	Description	Size	Quantity	Units	Inward No	Date
1	**PVC Pipes**	4"	40	No's		
2	**PVC Pipes**	3"	15	No's		
3	**CPVC Elbow** 7/11/08	3/4"	70	No's		
4	**CPVC Plug**	1/2"	100	No's		
5						
6						
7						
8						
9						
1[illegible]						

Remarks: For E-Block Part-2 External duct Plumbing work purpose.

APPROVED
08 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	Kadar	Approved by	Madhu
Sign.& Date	07/10/20	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:	05.10.2020
Site & Phase :	Vista Homes	Time:	11:12
Supplier	-	Req. No.	
Material required before date:	07.10.20	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						

Remarks: For

Prepared By	Madhu	Approved by	Madhu
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.	11537
Kapra, Opp to MRR School, Ecil	DC Date.	10-10-2020
	PO No.	71108
	PO Date.	08-10-2020
SY.no.193	Req ID	60533
	Req Date	08-10-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99880

	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	40
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	15
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	70
4	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	100
5			
6			
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21			
22			
23			
24	INWARD		
25	Inward No: 25254 Dt: 10/10/20		
26	MRN No: 83904 Dt:		
27	Received By: Sign: Nikhil.		
28			
29	Vista Homes		
30			

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No. 41847
Date. 13/10
Sign.

for Summit Sales LLP

Authorised signatory

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	13617
Kapra, Opp to MRR School, Ecil	Invoice Date.	10-10-2020
	PO No.	71108
	PO Date.	08-10-2020
SY.no.193	Req ID	60533
GSTIN : 36AAGFV2068P1ZJ	Req Date	08-10-2020
	Loc Req No	99880

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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5							
6							
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10							
11							
12							
13							
14							
15							

INWARD
Inward No: 25254 Dt: 10/10/20
MRN No: Dt:
Received By: Sign: Nikhil.
Vista Homes

IGST	CGST	SGST				
			Total Taxable Amount	22,400.00		4,032.00
	2,016.00	2,016.00	Total Invoice Amount	26,432.00		

Rupees : Twenty Six Thousand Four Hundred Thirty Two Only.

for Summit Sales LLP

Authorised signatory

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