PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	70954.	PO / WO Date.	1/10/20
Supplier Name	SS llp.	PO/WO amount	17,006
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	13565	8/10/20.	12,423
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,423

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11488	8/10/20	83797	☑ 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:	12,423.
Amount E – PO / WO value:	17,006.
Amount F – Difference (A – E): GST-18%	4583

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	**10.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	PS					
Date	9/10/20	27/10					

APPROVED
28 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

#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.	13565
Kapra, Opp to MRR School, Ecil	Invoice Date.	08-10-2020
	PO No.	70954
	PO Date.	01-10-2020
SY.no.193	Req ID	60355
	Req Date	30-09-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99871

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	1728	1.70	2,937.60	18	528.76
	6 nos						
2	6023 - Miscellaneous - GI- Bucket - other - nos	8431	8	125.00	1,000.00	18	180.00
3	6025 - Miscellaneous - Gova rope - NA - bundles	8431	10	187.00	1,870.00	12	224.40
4	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
5	4080 - Consumables - Bombay Brooms - Other - Nos	9603	100	8.30	830.00	0	0.00
~~6~~	~~3134 - Chemicals - Tile Grout - 1kg - pkts~~	~~3214~~	~~20~~	~~46.00~~	~~920.00~~	~~18~~	~~165.60~~
	silk-10 white 10						
7	7353 - Plumbing - other - Green Hose pipe - Other -		90	26.25	2,362.50	18	425.24
	5 nos						
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	10,750.10	1,673.40
	836.70	836.70	Total Invoice Amount	12,423.52	

Rupees : Twelve Thousand Four Hundred Twenty Three and Paise Fifty Two Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 70152
Date. 16/10
Sign.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 05-10-2020 3:49:37 PM

70954
30.09.20 4:15:45

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	70954	99871
Doc Date	01-10-2020	
Quote No	Nil	
Quote Date	01-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft *6 nos*	2,592.00	1.70	0.00	18.00	5,199.55
2	6023 - Miscellaneous - GI- Bucket - other - nos	8.00	125.00	0.00	18.00	1,180.00
3	2148 - Carpentry - hardware - Plastic gampa - other - nos	6.00	140.00	0.00	18.00	991.20
4	6025 - Miscellaneous - Gova rope - NA - bundles	10.00	187.00	0.00	12.00	2,094.40
5	4057 - Consumables - Sponges - NA - nos	100.00	8.30	0.00	18.00	979.40
6	4080 - Consumables - Bombay Brooms - Other - Nos	100.00	8.30	0.00	0.00	830.00
7	3134 - Chemicals - Tile Grout - 1kg - pkts *silk-10 white 10*	20.00	46.00	0.00	18.00	1,085.60
8	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs *5 nos*	150.00	26.25	0.00	18.00	4,646.25
				Total Order Value . . .		**17,006.40**

Rupees : Seventeen Thousand Six and Paise Fourty Only.

Part Bill received
Bill no: 13565
Bill date: 8/10/2020
Bill amt: 12,423
Bal receivable: 4,583/-
Neha
27/10/2020

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

For ***Vista Homes***
Authorised Signatory

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

Name : ____________ Name : ____________ Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	30.09.2020
Site & Phase :	Vista Homes	Time:	11:52
Supplier:		Req. No.	99871
Material required before date:	04.10.20	ID No.	60355

No	Description	Size	Quantity	Units	Inward No	Date
1	**Blue Sheets**		06	No's		
2	**GI Buckets**		08	No's		
3	Plastic Gamapa		06	No's		
4	Gova Rope		10	Bundles		
5	Rod cutting Blades 70952		4	Boxes		
6	Grout (White)		10	Pkts		
7	Grout (Silk)		10	Pkts		
8	Sponges		100	No's		
9	Bombay Brooms 70954	Small	100	No's		
10	Curing pipe		05	Bundles		
11						

Remarks: For site use purpose.			
Prepared By	Snehapriya	Approved by	Madhu
Sign.& Date	30.09.2020	Sign. & Date	

APPROVED
30 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

Requisition Form

Company Name:	Vista Homes	Date:	22.07.2020
Site & Phase :	Vista Homes	Time:	12:10
Supplier	-	Req. No.	
Material required before date:	27.07.20	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	DC No.	11488
Vista Homes	DC Date.	08-10-2020
Kapra, Opp to MRR School, Ecil	PO No.	70954
	PO Date.	01-10-2020
SY.no.193	Req ID	60355
GSTIN : 36AAGFV2068P1ZJ	Req Date	30-09-2020
	Loc Req No	99871

	Description of Goods	HSN/SAC	Qty
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	1728
2	6023 - Miscellaneous - GI- Bucket - other - nos	8431	8
3	6025 - Miscellaneous - Gova rope - NA - bundles	8431	10
4	4057 - Consumables - Sponges - NA - nos	3921	100
5	4080 - Consumables - Bombay Brooms - Other - Nos	9603	100
6	~~3134 - Chemicals - Tile Grout - 1kg - pkts~~	~~3214~~	~~20~~
7	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		90
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INWARD
Inward No: 25239 Dt: 08/10/20
MRN No: 83797 Dt:
Received By: Sign: Nikhil.
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 41849
Date 13/10
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	13565
Kapra, Opp to MRR School, Ecil	Invoice Date.	08-10-2020
	PO No.	70954
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SY.no.193	Req ID	60355
	Req Date	30-09-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99871

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5	4080 - Consumables - Bombay Brooms - Other - Nos	9603	100	8.30	830.00	0	0.00
~~6~~	~~3134 - Chemicals - Tile Grout - 1kg - pkts~~	~~3214~~	~~20~~	~~46.00~~	~~920.00~~	~~18~~	~~165.60~~
	silk-10 white 10						
7	7353 - Plumbing - other - Green Hose pipe - Other -		90	26.25	2,362.50	18	425.24
	5 nos						
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 25239 Dt: 08/10/20
MRN No: 83717 Dt:
Received By: Sign: Nikhil.
Vista Homes

IGST	CGST	SGST			
			Total Taxable Amount	10,750.10	1,673.40
	836.70	836.70	Total Invoice Amount	12,423.52	

Rupees : Twelve Thousand Four Hundred Twenty Three and Paise Fifty Two Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction