PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71506.	PO / WO Date.	21/10/20
Supplier Name	Sslp.	PO/WO amount	4,589.
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	13918	29/10/20.	4,589
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,589

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11802	29/10/20	84586	☑ 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:				4,589
Amount E – PO / WO value:				4,589
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	**7.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	31/10/20	5/11					

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	13918
Kapra, Opp to MRR School, Ecil	Invoice Date.	29-10-2020
	PO No.	71506
SY.no.193	PO Date.	21-10-2020
	Req ID	60955
GSTIN : 36AAGFV2068P1ZJ	Req Date	21-10-2020
	Loc Req No	99910

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	100	8.30	830.00	0	0.00
3	4009 - Consumables - Coconut Broom - other - nos	9603	100	16.00	1,600.00	0	0.00
4	9537 - Tools - Hacksaw blade - double - nos	8202	100	10.00	1,000.00	18	180.00
5							
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IGST	CGST	SGST	Total Taxable Amount	4,260.00		329.40
	164.70	164.70	Total Invoice Amount	4,589.40		

Rupees : Four Thousand Five Hundred Eighty Nine and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 10740
Date 02/11
Sign Neha

Purchase Order

 22-10-2020 10:51:25

71506
20.10.20 3:54:09

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**	71506	99910
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	21-10-2020	
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	4057 - Consumables - Sponges - NA - nos	100.00	8.30	0.00	18.00	979.40
2	4080 - Consumables - Bombay Brooms - Other - Nos	100.00	8.30	0.00	0.00	830.00
3	4009 - Consumables - Coconut Broom - other - nos	100.00	16.00	0.00	0.00	1,600.00
4	9537 - Tools - Hacksaw blade - double - nos	100.00	10.00	0.00	18.00	1,180.00
					Total Order Value . . .	**4,589.40**

Rupees : Four Thousand Five Hundred Eighty Nine and Paise Fourty Only.

Terms and Conditions :-

Specification /	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	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 work use purpose.
Completion Date	NA
Measurment	NA
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:	20.10.2020	
Site & Phase :	Vista Homes		Time:	16:45	
Supplier:			Req. No.	99910	
Material required before date:		23.10.20	ID No.	~~60850~~ 60955	

No	Description	Size	Quantity	Units	Inward No	Date
1	**Sponges**		100	No's		
2	**Bombay Brooms**		100	No's		
3	Coconut Brooms		100	No's		
4	Hacksaw Blade 7506	Double	100	No's		
5						
6				APPROVED		
7				21 OCT 2020		
8						
9				MINISH PARIKH MANAGER PROCUREMENT		
10						
11						

Remarks: For site purpose.

Prepared By	Snehapriya	Approved by	Madhu
Sign.& Date	20.10.2020	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:	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.	11802
Vista Homes	DC Date.	29-10-2020
Kapra, Opp to MRR School, Ecil	PO No.	71506
	PO Date.	21-10-2020
SY.no.193	Req ID	60955
GSTIN : 36AAGFV2068P1ZJ	Req Date	21-10-2020
	Loc Req No	99910

	Description of Goods	HSN/SAC	Qty
1	4057 - Consumables - Sponges - NA - nos	3921	100
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	100
3	4009 - Consumables - Coconut Broom - other - nos	9603	100
4	9537 - Tools - Hacksaw blade - double - nos	8202	100
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INWARD
Inward No: 25297 Dt: 29/10/20
MRN No: 84586 Dt:
Received by: Sign: Nikhil.
Vista Homes

MODI PROPERTIES PVT LTD SEC'BAD
INWARD
No. 42358
Date 2/11/20
Sign.

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.	13918
Kapra, Opp to MRR School, Ecil	Invoice Date.	29-10-2020
	PO No.	71506
	PO Date.	21-10-2020
SY.no.193	Req ID	60955
	Req Date	21-10-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99910

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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3	4009 - Consumables - Coconut Broom - other - nos	9603	100	16.00	1,600.00	0	0.00
4	9537 - Tools - Hacksaw blade - double - nos	8202	100	10.00	1,000.00	18	180.00
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14							
15							

INWARD

Inward No: 25297 Dt: 29/10/20

MRN No: Dt:

Received By: Sign: Nikhil.

Vista Homes

IGST	CGST	SGST			
IGST	CGST	SGST	Total Taxable Amount	4,260.00	329.40
	164.70	164.70	Total Invoice Amount	4,589.40	

Rupees : Four Thousand Five Hundred Eighty Nine and Paise Fourty Only.

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