PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	31/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71357	PO / WO Date.	16/10/20
Supplier Name	Ssllp.	PO/WO amount	472
Firm/Company	Vistahomes	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	13922	29/10/20.	472
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			472

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11806	29/10/20	84584.	☑ 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:	472
Amount E – PO / WO value:	472
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	**31.10.2020**

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

ORIGINAL 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.	13922
Kapra, Opp to MRR School, Ecil	Invoice Date.	29-10-2020
	PO No.	71357
	PO Date.	16-10-2020
SY.no.193	Req ID	60705
GSTIN : 36AAGFV2068P1ZJ	Req Date	12-10-2020
	Loc Req No	99886

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2048 - Carpentry - hardware - Anchor Bolt (pin type) 3"	7318	40	10.00	400.00	18	72.00
2							
3							
4							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	400.00	72.00
	36.00	36.00	Total Invoice Amount	472.00	

Rupees : Four Hundred Seventy Two Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 10744 Date 02/11 Sign Neha

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 16-10-2020 2:29:49 PM

71357
10.10.20 12:35:31

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**	71357	99886
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-10-2020	
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	2048 - Carpentry - hardware - Anchor Bolt (pin type) - 6mm - nos 3"	40.00	10.00	0.00	18.00	472.00
					Total Order Value . . .	**472.00**

Rupees : Four Hundred Seventy Two 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 F g block gate centeral land scape gate making 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:	12.10.2020
Site & Phase :	Vista Homes	Time:	15:58
Supplier:		Req. No.	99886
Material required before date:	17.10.20	ID No.	60705

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Round Pipe(20' lenghts) 3mm thickness	3"	01	Lengths	51+18%.	41Kg
2	MS Round pipe (20') - B class #9886	5"	03	No's	51+18%.	93Kg
3	MS Bend	5"	02	No's		
4	MS Bends - L Type #9885	3"	04	No's		
5	MS Reducer	3"x 5"	01	No's		
6	MS Gate Hinges	10"	06	No's	135+18%.	
7	MS Square pipe (2 x 1) 2mm thick #9889		08	Lengths	51.50+18%	14Kg
8	MS Square pipe (1 x 1) 1.5thick		08	Lengths	57.50+18%.	8.5Kg
9	MS Plate (6"x 6")6mm thick		08	No's	50+18%.	1Kg/Pc.
10	MS Flat Patti (2" x 6mm)		01	Lengths	49.11[illegible]	14Kg
11	Anchor Bolts Pin type (3" Lenghts) ✓ 7,357	6mm	40	No's		

Remarks: For Generator Exhaust F, G-Block Gate Central Land scape Gate Making purpose.

red By	T.Madhu	Approved by	
Date	12.10.2020	Sign. & Date	

APPROVED FOR CONSTRUCTION
14 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

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.	11806
Vista Homes	DC Date.	29-10-2020
Kapra, Opp to MRR School, Ecil	PO No.	71357
	PO Date.	16-10-2020
SY.no.193	Req ID	60705
GSTIN : 36AAGFV2068P1ZJ	Req Date	12-10-2020
	Loc Req No	99886

	Description of Goods	HSN/SAC	Qty
1	2048 - Carpentry - hardware - Anchor Bolt (pin type) - 6mm - nos	7318	40
2			
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INWARD
Inward No: 25295 Dt: 29/10/20
MRN No: 84584 Dt:
Received By: Sign: Nikhil
Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 42369
Date 2/11/20
Sign

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. 13922
Kapra, Opp to MRR School, Ecil	Invoice Date. 29-10-2020
	PO No. 71357
	PO Date. 16-10-2020
SY.no.193	Req ID 60705
	Req Date 12-10-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No 99886

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2048 - Carpentry - hardware - Anchor Bolt (pin type) 3"	7318	40	10.00	400.00	18	72.00
2							
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10							
11							
12							
13							
14							
15							

INWARD
Inward No: 25295 Dt: 29/10/20
MRN No: Dt:
Received By: Sign:
Vista Homes

IGST	CGST	SGST			
			Total Taxable Amount	400.00	72.00
	36.00	36.00	Total Invoice Amount	472.00	

Rupees : Four Hundred Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction