PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71511	PO / WO Date.	22/10/20
Supplier Name	Ssllp.	PO/WO amount	790/—
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14002	2/11/20.	790
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			790

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11887	2/11/20	84759	☑ 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:	790
Amount E – PO / WO value:	790
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		APPROVED 11 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	4/11/20						

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.	14002
Kapra, Opp to MRR School, Ecil	Invoice Date.	02-11-2020
	PO No.	71511
SY.no.193	PO Date.	22-10-2020
	Req ID	60879
GSTIN : 36AAGFV2068P1ZJ	Req Date	20-10-2020
	Loc Req No	99904

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4036 - Consumables - Keychain rings - NA - nos		100	4.50	450.00	18	81.00
2	7539 - Stationery - other - Labels - NA - sheets		100	2.20	220.00	18	39.60
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	670.00		120.60
	60.30	60.30	Total Invoice Amount	790.60		

Rupees : Seven Hundred Ninty and Paise Sixty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70823
Date 2/11
Sign Neha

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 28-10-2020 12:57:53 Ori

71511
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**	71511	99904
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-10-2020	
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	4036 - Consumables - Keychain rings - NA - nos	100.00	4.50	0.00	18.00	531.00
2	7539 - Stationery - other - Labels - NA - sheets	100.00	2.20	0.00	18.00	259.60
					Total Order Value . . .	**790.60**

Rupees : Seven Hundred Ninty and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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 to reject items not conforming to quality and specifications. Above order for Site purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***
Authorised Signatory

Name : 28/10/2020

Contact

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:	14:40
Supplier:		Req. No.	99904
Material required before date: 23.10.20		ID No.	60879

No	Description	Size	Quantity	Units	Inward No	Date
1	**Key Chains**		100	No's		
2	Key Lable pads		100	No's		
3						
4						
5						
6						
7						
8						
9						
10						
11						

P.O. 71511

APPROVED
28 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For Site office Purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	20.10.20	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:	15.10.2020
Site & Phase :	Vista Homes	Time:	12:50
Supplier	-	Req. No.	
Material required before date: 17.10.2020		ID No.	

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

Remarks: For Filling Gaps in Balcony Aluminum windows and Door frame gaps.

Prepared By	T.Madhu	Approved by	
Sign.& Date	15.10.2020	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.	11887
Vista Homes	DC Date.	02-11-2020
Kapra, Opp to MRR School, Ecil	PO No.	71511
	PO Date.	22-10-2020
SY.no.193	Req ID	60879
GSTIN : 36AAGFV2068P1ZJ	Req Date	20-10-2020
	Loc Req No	99904

	Description of Goods	HSN/SAC	Qty
1	4036 - Consumables - Keychain rings - NA - nos		100
2	7539 - Stationery - other - Labels - NA - sheets		100
3			
4			
5			
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INWARD
Inward No: 25312 Dt: 02/11/20
MRN No: 84759 Dt:
Received By: Sign:
Vista Homes

MODI PROPERTIES PVT. LTD. INWARD No. 42501 Date 5/11 Sign SEC'BAD

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14002
Vista Homes	Invoice Date.	02-11-2020
Kapra, Opp to MRR School, Ecil	PO No.	71511
	PO Date.	22-10-2020
SY.no.193	Req ID	60879
GSTIN : 36AAGFV2068P1ZJ	Req Date	20-10-2020
	Loc Req No	99904

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4036 - Consumables - Keychain rings - NA - nos		100	4.50	450.00	18	81.00
2	7539 - Stationery - other - Labels - NA - sheets		100	2.20	220.00	18	39.60
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8							
9							
10							
11							
12							
13							
14							
15							

INWARD

Inward No: 2532 Dt: 02/11/20

MRN No: 84759 Dt:

Received By: Sign:

Vista Homes

IGST	CGST	SGST	Total Taxable Amount	670.00	120.60
	60.30	60.30	Total Invoice Amount	790.60	

Rupees : Seven Hundred Ninty and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction