PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71610.	PO / WO Date.	27/10/20
Supplier Name	Ssllp.	PO/WO amount	12,354/-
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14004.	2/11/20.	12,354
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,354

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11889.	2/11/20	84761	☑ 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:	12,354/-
Amount E – PO / WO value:	12,354/-
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 11 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	4/11/20	11/11/20					

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.	14004
Kapra, Opp to MRR School, Ecil	Invoice Date.	02-11-2020
	PO No.	71610
	PO Date.	27-10-2020
SY.no.193	Req ID	60970
GSTIN : 36AAGFV2068P1ZJ	Req Date	21-10-2020
	Loc Req No	99907

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	10	253.00	2,530.00	18	455.40
2	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	20	397.00	7,940.00	18	1,429.20
3							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	10,470.00	1,884.60
	942.30	942.30	Total Invoice Amount	12,354.60	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 10825
Date 04/11
Sign Neha

Purchase Order

 27-10-2020 15:01:48

71610

20.10.20 4:01:43

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**	71610	99907
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	27-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-10-2020	
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	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	10.00	253.00	0.00	18.00	2,985.40
2	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	20.00	397.00	0.00	18.00	9,369.20
					Total Order Value . . .	**12,354.60**

Rupees : Twelve Thousand Three Hundred Fifty Four and Paise Sixty 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 cellar hanging line purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***

Authorised Signatory

Name :

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:	12:20
Supplier:		Req. No.	99907
Material required before date:	23.10.20	ID No.	60970

No	Description	Size	Quantity	Units	Inward No	Date
1	**PVC Pipes**	4"	20	No's		
2	**PVC Pipes** ₹.610	3"	10	No's		
3	Thread rod (6feet)	8mm	10	No's		
4	High-tech Clamps	4"	40	No's		
5	High-tech Clamps	3"	20	No's		
6	GI Channel 6' Lengths		20	No's		
7						
8						
9						
10						

APPROVED
24/10/20
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For E-Block Part-2 Cellar Hanging line 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:	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	DC No.	11889
Vista Homes	DC Date.	02-11-2020
Kapra, Opp to MRR School, Ecil	PO No.	71610
	PO Date.	27-10-2020
SY.no.193	Req ID	60970
GSTIN : 36AAGFV2068P1ZJ	Req Date	21-10-2020
	Loc Req No	99907

	Description of Goods	HSN/SAC	Qty
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	10
2	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	20
3			
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INWARD
Inward No: 25314 Dt: 02/11/20
MRN No: 84761 Dt:
Received By: Sign:
Vista Homes

MODI PROPERTIES PVT. LTD. INWARD No. 42498 Date 5/11 Sign. SEC'BAD

MODI PROPERTIES PVT. LTD. INWARD SEC'BAD

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.	14004
Kapra, Opp to MRR School, Ecil	Invoice Date.	02-11-2020
	PO No.	71610
	PO Date.	27-10-2020
SY.no.193	Req ID	60970
GSTIN : 36AAGFV2068P1ZJ	Req Date	21-10-2020
	Loc Req No	99907

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

INWARD

Inward No: 25314	Dt: 02/11/20
MRN No: 84761	Dt:
Received By:	Sign: nikhil

Vista Homes

IGST	CGST	SGST			
			Total Taxable Amount	10,470.00	1,884.60
	942.30	942.30	Total Invoice Amount	12,354.60	

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

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