PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	70849	PO / WO Date.	29/9/20
Supplier Name	sslp.	PO/WO amount	99,922
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14071	6/11/20.	27,022
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			27,022

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11948	6/11/20	84926	☑ 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:	27,022.
Amount E – PO / WO value:	99,922
Amount F – Difference (A – E): GST-18%	72900/–

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	**14.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	9/11/20	18/11					

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.	14071
Kapra, Opp to MRR School, Ecil	Invoice Date.	06-11-2020
	PO No.	70849
	PO Date.	29-09-2020
SY.no.193	Req ID	60271
	Req Date	28-09-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99860

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	2	6248.00	12,496.00	18	2,249.28
	S1031102 white						
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	6	895.00	5,370.00	18	966.60
	S2040105 white						
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	6	839.00	5,034.00	18	906.12
	S2090103 white						
4							
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IGST	CGST	SGST	Total Taxable Amount	22,900.00	4,122.00
	2,061.00	2,061.00	Total Invoice Amount	27,022.00	

Rupees : Twenty Seven Thousand Twenty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD No. 11020
Date 09/11
Sign. Neli

Purchase Order

 11-11-2020 17:55:00

Original / Office Copy / Purchase Div.Copy

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**	70849	99860
	Doc Date	29-09-2020	
	Quote No	Nil	
	Quote Date	10-08-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos *S1031102 white*	10.00	6,248.00	0.00	18.00	73,726.40
2	7321 - Plumbing - sanitary - Washbasin - other - nos *S2040105 white*	10.00	895.00	0.00	18.00	10,561.00
3	7348 - Plumbing - sanitary - Pedastal - NA - nos *S2090103 white*	10.00	839.00	0.00	18.00	9,900.20
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	10.00	318.00	0.00	18.00	3,752.40
5	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	10.00	168.00	0.00	18.00	1,982.40
					Total Order Value . . .	**99,922.40**

Rupees : Ninty Nine Thousand Nine Hundred Twenty Two and Paise Fourty Only.

Terms and Conditions :

Specification /	All items shall be of 'Cera' brand,
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 3 days
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 F-101,103,106,107,108 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________ Name : ______________ Date : __/__/____

Contact - -

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		
Vista Homes	DC No.	11948
Kapra, Opp to MRR School, Ecil	DC Date.	06-11-2020
	PO No.	70849
SY.no.193	PO Date.	29-09-2020
	Req ID	60271
GSTIN : 36AAGFV2068P1ZJ	Req Date	28-09-2020
	Loc Req No	99860

	Description of Goods	HSN/SAC	Qty
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	2
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	6
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	6
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INWARD
Inward No: 25334 Dt: 06/11/20
MRN No: 84926 Dt:
Received By: Sign: Nikhil
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 4254 Date 09/11 Sign Neha

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	14071
Invoice Date.	06-11-2020
PO No.	70849
PO Date.	29-09-2020
Req ID	60271
Req Date	28-09-2020
Loc Req No	99860

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	2	6248.00	12,496.00	18	2,249.28
2	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	6	895.00	5,370.00	18	966.60
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	6	839.00	5,034.00	18	906.12
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INWARD
Inward No: 2331 Dt: 06/11/20
MRN No:
Received Fr: Sign: nikhil
Vista Homes

IGST	CGST	SGST				
	2,061.00	2,061.00	Total Taxable Amount	22,900.00		4,122.00
			Total Invoice Amount	27,022.00		

Rupees : Twenty Seven Thousand Twenty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory