PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71402	PO / WO Date.	17/10/20
Supplier Name	ss llp.	PO/WO amount	5,203.
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14139	9/11/20.	5,203
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,203

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12005	9/11/20		☑ 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:				5,203
Amount E – PO / WO value:				5,203
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 be~~low)
Excess / short material received	~~□ Approved – within ac~~ceptable 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:	Sowmya	[signature]					
Date	11/11/20	17/11					

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.	14139
Kapra, Opp to MRR School, Ecil	Invoice Date.	09-11-2020
	PO No.	71402
	PO Date.	17-10-2020
SY.no.193	Req ID	60765
	Req Date	15-10-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99889

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7628 - Stationery - printing - Hoarding Foam Board - 10" x 5" EXIT Luminous/ Low type		2	210.00	420.00	18	75.60
2	7628 - Stationery - printing - Hoarding Foam Board - 5" x 5" ARROWS Luminous/ Low type		30	105.00	3,150.00	18	567.00
3	7628 - Stationery - printing - Hoarding Foam Board - 10" x 5" EMERGENCY EXIT Luminous/ Low type		2	210.00	420.00	18	75.60
4	7628 - Stationery - printing - Hoarding Foam Board - 10" x 5" STAIR CASE		2	210.00	420.00	18	75.60
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MODI PROPERTIES PVT. LTD. * SECBAD * INWARD No. 71146 Date 12/11/20

IGST	CGST	SGST				
			Total Taxable Amount	4,410.00		793.80
	396.90	396.90	Total Invoice Amount	5,203.80		

Rupees : Five Thousand Two Hundred Three and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 17-10-2020 14:16:13

71402
10.10.20 12:36:43

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**	71402	99889
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	17-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-12-2018	
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	7628 - Stationery - printing - Hoarding Foam Board - other - nos *10" x 5" EXIT Luminous/ Low type*	2.00	210.00	0.00	18.00	495.60
2	7628 - Stationery - printing - Hoarding Foam Board - other - nos *5" x 5" ARROWS Luminous/ Low type*	30.00	105.00	0.00	18.00	3,717.00
3	7628 - Stationery - printing - Hoarding Foam Board - other - nos *10" x 5" EMERGENCY EXIT Luminous/ Low type*	2.00	210.00	0.00	18.00	495.60
4	7628 - Stationery - printing - Hoarding Foam Board - other - nos *10" x 5" STAIR CASE*	2.00	210.00	0.00	18.00	495.60
				Total Order Value . . .		**5,203.80**

Rupees : Five Thousand Two Hundred Three and Paise Eighty 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	Within 7 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 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 Cellar and drive way main boards purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***
Authorised Signatory

17/10/2020

Name :

Contact

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name :

Date : __/__/____

-Requisition Form

Company Name:	Vista Homes	Date:	15.10.2020
Site & Phase :	Vista Homes	Time:	12:10
Supplier:		Req. No.	99889
Material required before date:	17.10.20	ID No.	60765

No	Description	Size	Quantity	Units	Inward No	Date
1	**Luminous Boards (Left Arrow)**	18"x6"	15	No's		
2	**Luminous Boards (Right Arrow)**	18"x6"	15	No's		
3	**Luminous Boards (Emergency Exist-Left Arrow)**	18"x6"	2	No's		
4	**Luminous Boards (Emergency Exist - Right Arrow)**	18"x6"	2	No's		
5	**Luminous Boards (Emergency Exist - Straight Arrow)**	18"x6"	2	No's		
6	21402					
7						
8				APPROVED		
9				17 OCT 2020		
10				MINISH PARIKH		
11				MANAGER PROCUREMENT		

Remarks: For Cellar and Driveway Sign Boards

Prepared By	T.Madhu	Approved by	
Sign.& Date	15.10.20	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.	12005
Vista Homes	DC Date.	09-11-2020
Kapra, Opp to MRR School, Ecil	PO No.	71402
	PO Date.	17-10-2020
SY.no.193	Req ID	60765
GSTIN : 36AAGFV2068P1ZJ	Req Date	15-10-2020
	Loc Req No	99889

	Description of Goods	HSN/SAC	Qty
1	7628 - Stationery - printing - Hoarding Foam Board - other - nos		2
2	7628 - Stationery - printing - Hoarding Foam Board - other - nos		30
3	7628 - Stationery - printing - Hoarding Foam Board - other - nos		2
4	7628 - Stationery - printing - Hoarding Foam Board - other - nos		2
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23			
24	INWARD		
25	Inward No: 25339 Dt: 09/11/20		
26	MRN No: 85046 Dt:		
27	Received By Sign: Nikhil.		
28			
29	Vista Homes		
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42678
Date 11/11/20
Sign

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.	14139
Kapra, Opp to MRR School, Ecil	Invoice Date.	09-11-2020
	PO No.	71402
	PO Date.	17-10-2020
SY.no.193	Req ID	60765
GSTIN : 36AAGFV2068P1ZJ	Req Date	15-10-2020
	Loc Req No	99889

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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Inward No: 85339 Dt: 09/11/20
MRN No:
Received By Sign: Nikhil.

IGST	CGST	SGST	Total Taxable Amount	4,410.00	793.80
	396.90	396.90	Total Invoice Amount	5,203.80	

Rupees : Five Thousand Two Hundred Three and Paise Eighty Only.

for Summit Sales LLP

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