PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71935	PO / WO Date.	6/11/20.
Supplier Name	sslp.	PO/WO amount	5,490.
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14218	16/11/20.	5,490
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,490.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	MPL 3309	7/11/20	84972	☑ 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:	5,490
Amount E – PO / WO value:	5,490.
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	**21.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	17/11/20.	24/11					

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/-

11/11/20.

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s: Vision Homes

Site: Kukatpally

DC No.	: 3309
Date	: 07/11/2020
Vehicle No.	: TS10UB3123
P.O. / W.O. No.	: 71935
P.O. / W.O. Date	: 6/11/2020.

Sl. No.	PARTICULARS	Quantity
1	Country Russo	06 boxes
2	Country black berry	02 boxes
3	Blanco white	02 boxes
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		10 boxes

issued @ 88129

GSTIN :

Received the above materials in good condition.

Received by : Somesh

Date : 07/11/2020

Stamp:

For SUMMIT SALES LLP

B Nandini 07/11/2020

Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	14218
Kapra, Opp to MRR School, Ecil	Invoice Date.	16-11-2020
	PO No.	71935
	PO Date.	06-11-2020
SY.no.193	Req ID	61323
	Req Date	06-11-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99934

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9083 - Tiles - Balcony or kitchen dado country rosso -		6	465.28	2,791.68	18	502.50
2	9081 - Tiles - Utility floor or kitchen dado country		2	465.28	930.56	18	167.50
3	9082 - Tiles - Utility walls or kitchen dado blanco		2	465.28	930.56	18	167.50
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,652.80		837.50
	418.75	418.75	Total Invoice Amount		5,490.30	

Rupees : Five Thousand Four Hundred Ninty and Paise Thirty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 9193 Date 18/11 Sign

Subject to Hyderabad Jurisdiction

Authorised signatory

18/11/2020

Purchase Order

 06-Nov-20 2:51:24 PM

71935
30.10.20 4:46:11

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	71935	99934
Doc Date	06-11-2020	
Quote No	Nil	
Quote Date	06-11-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9083 - Tiles - Balcony or kitchen dado country rosso - 12 in X 12 in X 12 pieces - Boxes	6.00	465.28	0.00	18.00	3,294.18
2	9081 - Tiles - Utility floor or kitchen dado country black berry - 12 in x 12 in X 12 pieces - Boxes	2.00	465.28	0.00	18.00	1,098.06
3	9082 - Tiles - Utility walls or kitchen dado blanco white - 12in X 12in x12 pieces - Boxes	2.00	465.28	0.00	18.00	1,098.06
					Total Order Value . . .	**5,490.30**

Rupees : Five Thousand Four Hundred Ninty and Paise Thirty Only.

Terms and Conditions :-

Specification / Brand	Brand will be Ispira, Orient, Nitco tiles 1'x1', 2'x2', Rate per sft is Rs. 51.45/-, 42.48/-, 51.75/-, 47.24/-, Box sft is 15.42,15.32, 15.5, 11.62 Sft.
Payment Terms	After delivery and production of bill
Tax	Included
Delivery Date	With in a 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	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as speicified, above order is for E Block falt 112, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Vista Homes*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/__

Requisition Form

Company Name:	Vista Homes		
Site & Phase :	Vista Homes	Date:	06.11.2020
Supplier:		Time:	12:00
Material required before date: 07.11.20		Req. No.	99934
		ID No.	61323

No	Description	Size	Quantity	Units	Inward No	Date
1	**Country Rousso Tiles**	12"X12"	70	Sft		
2	**Black Berry Tiles**	12"X12"	30	Sft		
3	Blanko white Tiles	12"X12"	30	Sft		
4						
5						
6						
7						
8						
9						
10						

Remarks: For E-Block Flat 1 2 tiles Laying purpose.

5195

Prepared By	T.Madhu	Approved by	Madhu
Sign.& Date	06.11.2020	Sign. & Date	

APPROVED
06 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Note: On receipt of material at site write inward number and date in last 2 columns.

Requisition Form

Company Name:	Vista Homes		
Site & Phase :	Vista Homes	Date:	05.10.2020
Supplier	-	Time:	11:12
Material required before date: 07.10.20		Req. No.	
		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, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Vista Homes

Site: Kushaiguda

DC No.	3309
Date	07/11/2020
Vehicle No.	TS10UB3123
P.O. / W.O. No.	71935
P.O. / W.O. Date	6/11/2020.

Sl. No.	PARTICULARS	Quantity
1	Country Rosso	06 boxes
2	Country black berry	02 boxes
3	Blanco white	02 boxes
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		10 boxes

INWARD
Inward No: 28336 Dt: 07/11/20
MRN No: 84972 Dt:
Received In: Sign: Nikhil
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 92500
Date 11/11/20
Sign.

GSTIN :

Received the above materials in good condition.

Received by : Somesh

Date : 07/11/2020

Stamp:

For SUMMIT SALES LLP

B. Nandini 07/11/2020

Authorised Signatory