PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71782	PO / WO Date.	2/11/20
Supplier Name	SSllp.	PO/WO amount	4,941.
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14219	16/11/20.	4,941
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,941

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	MPL 3307	4/11/20	84817	☑ 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:				4,941
Amount E – PO / WO value:				4,941
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 (expla~~ined 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:	[signature]	[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/-

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.	14219
Kapra, Opp to MRR School, Ecil	Invoice Date.	16-11-2020
	PO No.	71782
SY.no.193	PO Date.	02-11-2020
	Req ID	61195
GSTIN : 36AAGFV2068P1ZJ	Req Date	02-11-2020
	Loc Req No	99922

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9081 - Tiles - Utility floor or kitchen dado country		3	465.28	1,395.84	18	251.24
2	9082 - Tiles - Utility walls or kitchen dado blanco		6	465.28	2,791.68	18	502.50
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	4,187.52	753.74
	376.87	376.87	Total Invoice Amount	4,941.27	

Rupees : Four Thousand Nine Hundred Fourty One and Paise Twenty Seven Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 11294 Date 16.11 Sign

Subject to Hyderabad Jurisdiction

Authorised Signatory

Su

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	DC No. : 3307
	Date : 04/11/2020
Site: ~~Chantapally~~ Kushaiguda	Vehicle No. : TS10UB3122
	P.O. / W.O. No. : 71782
	P.O. / W.O. Date : 02/11/2020.

Sl. No.	PARTICULARS	Quantity
1	Country black berry	3 boxes
2	Blanco white	6 boxes
3		
4		
5		
6		
7		
8		
9		
10		
11	Issued @ 87620	
12		
13		
14		
15		
16		
17		
18		
19		
20		
		9 boxes

GSTIN :

Received the above materials in good condition.

Received by : Shekar

Stamp: M. Shekar

Date : 04/11/2020

For SUMMIT SALES LLP

B Nandini 04/11/2020

Authorised Signatory

Purchase Order

02-Nov-20 3:20:00 PM

71782
30.10.20 4:42:54

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	71782	99922
Doc Date	02-11-2020	
Quote No	Nil	
Quote Date	02-11-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9081 - Tiles - Utility floor or kitchen dado country black berry - 12 in x 12 in X 12 pieces - Boxes	3.00	465.28	0.00	18.00	1,647.09
2	9082 - Tiles - Utility walls or kitchen dado blanco white - 12in X 12in x12 pieces - Boxes	6.00	465.28	0.00	18.00	3,294.18
					Total Order Value . . .	**4,941.27**

Rupees : Four Thousand Nine Hundred Fourty One and Paise Twenty Seven Only.

Terms and Conditions :-

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 40.04/ 41.50 including GST
Payment Terms	After delivery
Tax	Included in the above prices
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 right to reject items not conforming to quality and specifications, above order is for E block part2, flat 112 utility tiles laying, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Collect the tiles from Vista Homes at Kushaiguda and MPL from Mallapur.

For ***Vista Homes***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

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Requisition Form

Company Name:	Vista Homes	Date:	02.11.2020
Site & Phase :	Vista Homes	Time:	12:11
Supplier		Req. No.	99922
Material required before date:	03.11.2020	ID No.	61195

No	Description	Size	Quantity	Units	Inward No	Date
1	**Blackberry Tiles**	12"x12"	40	Sft		
2	Blanko white Tiles	12"x12"	80	Sft		
3						
4						
5	71782					
6						
7						
8						
9						
10						

Remarks:For E-Block part-2 Flat-112 utility tiles laying Purpose

Prepared By	T.Madhu	Approved by	APPROVED - 2 NOV 2020 P. PRABHAKAR Sr. MANAGER PURCHASE
Sign.& Date	02.11.2020	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, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Vista Homes

Site: ~~Chintapally~~ Kushaiguda

DC No.	3307
Date	04/11/2020
Vehicle No.	TS10UB3122
P.O. / W.O. No.	71782
P.O. / W.O. Date	02/11/2020.

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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 42561 Date 09/11 Sign. Neha

INWARD
Inward No: 25327 Dt: 04/11/20
MRN No: 84817 Dt:
Received By: Sign:
Vista Homes

GSTIN :

Received the above materials in good condition.

Received by : Shekar

Date : 04/11/2020

Stamp: M. Shekar

For SUMMIT SALES LLP

B Nandini 04/11/2020

Authorised Signatory