PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	72108	PO / WO Date.	13/11/20
Supplier Name	Ssllp.	PO/WO amount	16,101
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14280.	18/11/20.	14,146
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,146

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12122	18/11/20	85126	☑ 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:	14,146.
Amount E – PO / WO value:	16,101
Amount F – Difference (A – E): GST-18%	1,955

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 accep~~table 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: Part Bill received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	DS					
Date	20/11/20	24/11					

APPROVED
26 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

#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	Invoice No.	14280
Vista Homes	Invoice Date.	18-11-2020
Kapra, Opp to MRR School, Ecil	PO No.	72108
	PO Date.	13-11-2020
SY.no.193	Req ID	61482
GSTIN : 36AAGFV2068P1ZJ	Req Date	11-11-2020
	Loc Req No	99943

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	50	19.00	950.00	18	171.00
2	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	12	180.00	2,160.00	18	388.80
3	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	12	199.00	2,388.00	18	429.84
4	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 5 nos		1080	1.70	1,836.00	18	330.48
5	6023 - Miscellaneous - GI- Bucket - other - nos	8431	8	125.00	1,000.00	18	180.00
6	2148 - Carpentry - hardware - Plastic gampa - other -	3926	6	140.00	840.00	18	151.20
7	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
8	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	3	661.50	1,984.50	18	357.20
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	11,988.50		2,157.92
	1,078.96	1,078.96	Total Invoice Amount	14,146.43		

Rupees : Fourteen Thousand One Hundred Fourty Six and Paise Fourty Three Only.

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 71425
Date 23/11/20
Sign. Neha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 13-11-2020 11:08:09

72108
06.11.20 4:56:38

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	**Doc No**	72108	99943
	Doc Date	13-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-11-2020	
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	6040 - Miscellaneous - Tefflon tape - NA - nos	50.00	19.00	0.00	18.00	1,121.00
2	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	12.00	180.00	0.00	18.00	2,548.80
3	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	12.00	199.00	0.00	18.00	2,817.84
4	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft *5 nos*	1,080.00	1.70	0.00	18.00	2,166.48
5	6023 - Miscellaneous - GI- Bucket - other - nos	8.00	125.00	0.00	18.00	1,180.00
6	2148 - Carpentry - hardware - Plastic gampa - other - nos	6.00	140.00	0.00	18.00	991.20
7	4057 - Consumables - Sponges - NA - nos	100.00	8.30	0.00	18.00	979.40
8	6601 - Paints - Wall Care Putti - 20kgs - bags	3.00	661.50	0.00	18.00	2,341.71
9	6549 - Paints - White Cement - 25kgs - bags	3.00	509.20	0.00	28.00	1,955.33
			Total Order Value . . .			**16,101.76**

Rupees : Sixteen Thousand One Hundred One and Paise Seventy Six Only.

⇒ Part Bill received of Rs. 14146/-
B.no: 14260, and Bal. Bill of
18/11/20
Rs 1,955/- to be received.
24/11/20.

Terms and Conditions :-

Specification /	All items shall be of "Prince' / 'Sudhakar' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil

For ***Vista Homes***
Authorised Signatory

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

Name : ____________ Name : ____________ Date : __/__/____

Contact ..

Requisition Form

Company Name:	Vista Homes	Date:	11.11.2020
Site & Phase :	Vista Homes	Time:	15:09
Supplier:		Req. No.	99943
Material required before date:	17.11.20	ID No.	61482

No	Description	Size	Quantity	Units	Inward No	Date
1	**Teflon Tapes**		50	No's		
2	**PVC Solvent**		12	No's		
3	CPVC Solvent		12	No's		
4	Wall Care Putty		03	Bags		
5	White Cement		03	Bags		
6	Blue sheets		05	No's		
7	GI Buckets		08	No's		
8	Plastic Gampa		06	No's		
9	Sponges		100	No's		
10						
11						

72108

Remarks: For Site Purpose.

Prepared By	Snehapriya	Approved by	Madhu
Sign.& Date	11.11.2020	Sign. & Date	

APPROVED
13 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	Date:	22.07.2020
Site & Phase :	Vista Homes	Time:	12:10
Supplier	-	Req. No.	
Material required before date:	27.07.20	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.	12122
Vista Homes	DC Date.	18-11-2020
Kapra, Opp to MRR School, Ecil	PO No.	72108
	PO Date.	13-11-2020
SY.no.193	Req ID	61482
GSTIN : 36AAGFV2068P1ZJ	Req Date	11-11-2020
	Loc Req No	99943

	Description of Goods	HSN/SAC	Qty
1	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	50
2	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	35061000	12
3	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	12
4	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft		1080
5	6023 - Miscellaneous - GI- Bucket - other - nos	8431	8
6	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	6
7	4057 - Consumables - Sponges - NA - nos	3921	100
8	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	3
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INWARD
Inward No: 25363 Dt: 18/11/20
MRN No: 85335 Dt:
Received By: Sign: Nikhil.
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 43059 Date 20/11/20 Sign Nikhil

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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	Invoice No.	14280
Kapra, Opp to MRR School, Ecil	Invoice Date.	18-11-2020
	PO No.	72108
	PO Date.	13-11-2020
SY.no.193	Req ID	61482
	Req Date	11-11-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99943

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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3	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	12	199.00	2,388.00	18	429.84
4	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 5 nos		1080	1.70	1,836.00	18	330.48
5	6023 - Miscellaneous - GI- Bucket - other - nos	8431	8	125.00	1,000.00	18	180.00
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8	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	3	661.50	1,984.50	18	357.20
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13							
14							
15							

INWARD
Inward No: 25363 | Dt: 18/11/20
GRN No: 85335 | Dt:
Received By: | Sign:
Vista Homes

IGST	CGST	SGST			
			Total Taxable Amount	11,988.50	2,157.92
	1,078.96	1,078.96	Total Invoice Amount	14,146.43	

Rupees : Fourteen Thousand One Hundred Fourty Six and Paise Fourty Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction