PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/11/20	Prepared by:	D.SOWMYA
PO/WO no.	571353.	PO / WO Date.	16/10/20
Supplier Name	SSllp.	PO/WO amount	23,902
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14308	20/11/20.	23,902
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			23,902

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12142	20/11/20	85389.	☑ 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:	23,902
Amount E – PO / WO value:	23,902
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	**29.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	23/11/20.	30/11/20					

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 Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ	

Invoice No.	14308
Invoice Date.	20-11-2020
PO No.	71353
PO Date.	16-10-2020
Req ID	60757
Req Date	15-10-2020
Loc Req No	99894

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3140 - Chemicals - Zycosil - NA - ltrs		2	8453.00	16,906.00	18	3,043.08
	5 ltrs						
2	3106 - Chemicals - Crack - X- Paste - NA - bags		5	315.00	1,575.00	18	283.50
3	3108 - Chemicals - Damp Guard - NA - kgs		5	355.00	1,775.00	18	319.50
	MYK						
4							
5							
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	20,256.00		3,646.08
	1,823.04	1,823.04	Total Invoice Amount		23,902.08	

Rupees : Twenty Three Thousand Nine Hundred Two and Paise Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 4136 Date 23/11 Sign. Neha SEC'BAD

Authorised Signatory
20/11/2020

Purchase Order

71353
10.10.20 12:35:31

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**	71353	99894
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-12-2018	
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	3140 - Chemicals - Zycosil - NA - ltrs *5 ltrs*	2.00	8,453.00	0.00	18.00	19,949.08
2	3106 - Chemicals - Crack - X- Paste - NA - bags	5.00	315.00	0.00	18.00	1,858.50
3	3108 - Chemicals - Damp Guard - NA - kgs *MYK*	5.00	355.00	0.00	18.00	2,094.50
					Total Order Value . . .	**23,902.08**

Rupees : Twenty Three Thousand Nine Hundred Two and Paise Eight Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	On complete delivery of all maerials only.
Tax	Inclusive of all GST 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 Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for external and internal flats crack filling 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:	15.10.2020
Supplier:		Time:	12:50
		Req. No.	99894
Material required before date:	17.10.20	ID No.	60757

No	Description	Size	Quantity	Units	Inward No	Date
1	**Zycosil**	5 Liters	2	No's		
2	MYK Damp Gaurd	1 Kg	5	No's		
3	Crack fill paste Dr. Fixit	1 Kg	5	No's		
4	71353					
5						
6						
7						
8						
9						
10						
11						

APPROVED
16 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For External and internal flats Cracks Filling Purpose.

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.

Purchase Order

 16-10-2020 4:35:42 PM 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	**Doc No**	71353	99894
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-12-2018	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
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					Total Order Value . . .	**23,902.08**

Rupees : Twenty Three Thousand Nine Hundred Two and Paise Eight Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
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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	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for external and internal flats crack filling 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 : __/__/____

DELIVERY CHALLAN

Summit Sales LLP

[illegible] II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

- Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12142
Vista Homes	DC Date.	20-11-2020
Kapra, Opp to MRR School, Ecil	PO No.	71353
	PO Date.	16-10-2020
SY.no.193	Req ID	60757
GSTIN : 36AAGFV2068P1ZJ	Req Date	15-10-2020
	Loc Req No	99894

	Description of Goods	HSN/SAC	Qty
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2	3106 - Chemicals - Crack - X- Paste - NA - bags		5
3	3108 - Chemicals - Damp Guard - NA - kgs		5
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INWARD
Inward No: 25372 Dt: 20/11/20
MRN No: 85389 Dt:
Received by: Sign:
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43169
Date 25.11.
Sign.

for Summit Sales LLP

Authorised Signatory

20

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.	14308
Kapra, Opp to MRR School, Ecil	Invoice Date.	20-11-2020
	PO No.	71353
	PO Date.	16-10-2020
SY.no.193	Req ID	60757
GSTIN : 36AAGFV2068P1ZJ	Req Date	15-10-2020
	Loc Req No	99894

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	MYK						
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15							

INWARD
Inward No: 25372 Dt: 20/11/20
MRN No: 85389 Dt:
Received By: Sign: Nikhil
Vista Homes

IGST	CGST	SGST	Total Taxable Amount	20,256.00	3,646.08
	1,823.04	1,823.04	Total Invoice Amount	23,902.08	

Rupees : Twenty Three Thousand Nine Hundred Two and Paise Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory