PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	72219	PO / WO Date.	18/11/20
Supplier Name	sslp.	PO/WO amount	14,065.
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14306.	20/11/20.	14,065
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,065

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12140	20/11/20	85387	☑ 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:	14,065
Amount E – PO / WO value:	14,065
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 (explain~~ed 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	21/11/20.	23/11/20					

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	Invoice No.	14306
Kapra, Opp to MRR School, Ecil	Invoice Date.	20-11-2020
	PO No.	72219
SY.no.193	PO Date.	18-11-2020
	Req ID	61615
GSTIN : 36AAGFV2068P1ZJ	Req Date	17-11-2020
	Loc Req No	99951

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7304 - Plumbing - sanitary - Orissa pan - 20 In - nos 20004 white		5	1360.00	6,800.00	18	1,224.00
2	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	5	1024.00	5,120.00	18	921.60
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	11,920.00	2,145.60
	1,072.80	1,072.80	Total Invoice Amount	14,065.60	

Rupees : Fourteen Thousand Sixty Five and Paise Sixty Only.

MODI PROPERTIES PVT. LTD. INWARD No. 11503 Date 23/11 Sign. SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 18-11-2020 4:57:37 PM

Origina 72219

16.11.20 11:21:50

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**	72219	99951
	Doc Date	18-11-2020	
	Quote No	Nil	
	Quote Date	31-01-2018	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7304 - Plumbing - sanitary - Orissa pan - 20 In - nos *20004 white*	5.00	1,360.00	0.00	18.00	8,024.00
2	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	5.00	1,024.00	0.00	18.00	6,041.60
					Total Order Value . . .	**14,065.60**

Rupees : Fourteen Thousand Sixty Five and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	All items in Sl.no.1,3 shall be of 'Hindware' brand
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for E-103,107,306,408,409 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

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		
Vista Homes	DC No.	12140
Kapra, Opp to MRR School, Ecil	DC Date.	20-11-2020
	PO No.	72219
SY.no.193	PO Date.	18-11-2020
	Req ID	61615
GSTIN : 36AAGFV2068P1ZJ	Req Date	17-11-2020
	Loc Req No	99951

	Description of Goods	HSN/SAC	Qty
1	7304 - Plumbing - sanitary - Orissa pan - 20 In - nos		5
2	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	39229000	5
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INWARD
Inward No: 25370 Dt: 20/11/20
MRN No: 85387 Dt:
Received Sr.
Sign: Nikhil
Vista Homes

MODI PROPERTIES PVT. LTD
INWARD
No. 9317
Date 23/11
Sign.
SEC'BAD

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory
20/11/20

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.	14306
Kapra, Opp to MRR School, Ecil	Invoice Date.	20-11-2020
	PO No.	72219
SY.no.193	PO Date.	18-11-2020
	Req ID	61615
GSTIN : 36AAGFV2068P1ZJ	Req Date	17-11-2020
	Loc Req No	99951

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7304 - Plumbing - sanitary - Orissa pan - 20 In - nos 20004 white		5	1360.00	6,800.00	18	1,224.00
2	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	5	1024.00	5,120.00	18	921.60
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INWARD
Inward No: 25370 Dt: 20/11/20
MRN No: 85387 Dt:
Received By: Sign: Nikhil
Vista Homes

IGST	CGST	SGST			
			Total Taxable Amount	11,920.00	2,145.60
	1,072.80	1,072.80	Total Invoice Amount	14,065.60	

Rupees : Fourteen Thousand Sixty Five and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

20/11/20
Authorised Signatory